

ANNUAL REPORTS
TOWN OF CHESTER
NEW HAMPSHIRE

1967

Cover picture:
"White Pines College"
Walt St. Clair



# 35 2 4 7 INDEX

TOWN INFORMATION	Page
250th ANNIVERSARY CELEBRATION COMMITTEE	47
BUDGET FOR 1968 Colored I	Pages
CIVIL DEFENSE REPORT	42
DETAILED STATEMENT OF PAYMENTS	29
FINANCIAL REPORT	10
FIRE DEPARTMENT REPORT	43
FOREST FIRE WARDEN REPORT	44
GREAT HILL CEMETERY REPORT	45
HELLO NEIGHBORS	9
LIBRARY REPORT	40
LIBRARY TREASURER'S REPORT	40
MONEY-PIE	56
PLANNING BOARD REPORT	41
POLICE DEPARTMENT REPORT	39
SELECTMEN'S REPORT	7
SUMMARY INVENTORY OF VALUATION	16
TAX COLLECTOR'S REPORT	24
TOWN CLERK'S REPORT	23
TREASURER'S REPORT	20
TRUST FUNDS LISTING	48
VITAL STATISTICS	60
TOWN WARRANT Colored I	Pages
WHITE PINE BLISTER RUST	42
WILCOMB-TOWNSEND HOME FUND REPORT	38
ZONING BOARD REPORT	46
SCHOOL INFORMATION	
FINANCIAL STATEMENT	76
REPORT OF THE AREA SCHOOL PLANNING BOARD	92
REPORT OF THE CHESTER SCHOOL PRINCIPAL	90
REPORT OF THE SUPERINTENDENT OF SCHOOLS	85
REPORT OF THE ASS'T. SUPERINTENDENT OF SCHOOLS	88
SCHOOL BUDGET	69
SCHOOL CALENDAR	74
SCHOOL ENROLLMENT	94
SCHOOL HEALTH REPORT	91
SCHOOL WARRANT - LONG	67
SCHOOL WARRANT - SHORT	66
SUPERVISORY UNION BUDGET	96
TREASURER'S REPORT	82

# TOWN OFFICERS

Moderator

JOHN A. WEST

Representatives to the General Court

RUSSELL E. UNDERWOOD - Chester HERBERT W. LANDRIGAN - Raymond

Selectmen

CHARLES A. GOLDSMITH, Chairman - 1968
CLIFTON D. HOLMAN - 1969 RICHARDSON D. BENTON - 1970

Town Clerk

RUTH M. RICHARDSON

Town Treasurer

WILLIAM O. ZIMMER

Tax Collector

FORREST A. NICHOLS

Road Agent

LESTER J. LEWIS

Health Officer and Building Inspector

JOHN P. MARSHALL

Chester Police Department

WILLIAM A. HARDY - Chief - (Phone 887-3277 or 3229)

### Police Officers

CHARLES R. MOSSMAN 887-3760 NORMAN W. FINNEY 887-3678 WARREN L. NOYES 887-3285

JOSEPH A. VAAL 887-3843

# Special Officers

MAURICE G. COLMAN RAYMOND I. DOLLOFF. IR. ALFRED F. DELOREY ERNEST S. EDWARDS MERTON EDWARDS

JAMES F. GUYETTE JOHN P. MARSHALL CHARLES J. OLIVIER HERBERT RENNER JOSIAH C. RICHARDSON

Director of Civil Defense

PHILIP B. HOLMES, JR.

Overseer of Welfare

RICHARDSON D. BENTON

Chester Volunteer Fire Department

ROBERT T. LEWIS, SR., Chief: 887-3221

Forest Fire Warden

WILLIAM O. ZIMMER: 887-3201

Supervisors of the Check List

ERNEST S. EDWARDS

MAURICE G. COLMAN

ALFRED F. DELOREY

Trustees of Trust Funds

EUGENE F. TENNEY - 1968 MILDRED HUNT - 1969 H. EARLE GRANT - 1970

### Library Trustees

FRANK J. OMAR - 1968 ALICE HADIK - 1969 JANICE E. JEANS - 1970

### Village Cemetery Trustees

ALBERT WARREN, SR. - 1968 JOSIAH C. RICHARDSON - 1969 HARRY C. EDWARDS - 1970

### Great Hill Cemetery Trustees

MAURICE G. COLMAN - 1968 LLEWELYN S. HERRICK - 1970 BYRON MILLS - 1969 JOHN S. RAND - 1971 ERNEST S. EDWARDS - 1972

### Trustees of Wilcomb-Townsend Home

RUTH P. MONISH - 1968 BYRON MILLS - 1970 AUSTIN C. HUNT - 1969 EDITH A. NICHOLS - 1971 JOHN A. WEST - 1972

#### Town Auditors

HAROLD B. CHASE, JR. ROBERT W. JEANS CHARLES H. FREDERICK

# Budget Advisory Committee

NORMAN VAN COR - 1968 EDWARD R. GROSVENOR - 1970 ROBERT W. JEANS - 1969 PHILIP A. MENARD - 1971 DAVID C. REID - 1972

### Planning Board

PHILIP B. HOLMES, JR., Chairman - 1968

WARREN F. NOYES - 1968 EUGENE F. TENNEY - 1970

CHARLES W. DOWNING - 1969 RAYMOND I. DOLLOFF, SR. - 1971

ROBERT T. LEWIS, SR. - 1972

# Zoning Board of Adjustment

JOHN F. YENCHA, Chairman - 1972

RAYMOND I. DOLLOFF, SR. - 1968 LUTHER GRIMES - 1970 HARRY D. SMITH - 1969 ROBERT W. JEANS - 1971

### 250th ANNIVERSARY CELEBRATION COMMITTEE

JAMES W. TOWLE, JR., Chairman

CHARLES J. OLIVIER

LINDA A. WITHERILL JOHN F. YENCHA

JOHN A. WEST

EVELYN L. NOYES SUSAN BRANDER

CLARA DOLLOFF

FRANCIS X. GESEL

EDWARD R. GROSVENOR

RICHARD S HAZELTON

ROBERT T. MICOLL

CHARLES E. GOLDSMITH, Chairman, Selectman Ex-Officio

# SELECTMEN'S REPORT

With continued use of State TRA (Town Road Assistance) funds, the blacktopping of Candia Rd. was completed. It is anticipated that the next Town road improvement project will be the preparation and eventual blacktopping of Halls Village Rd. from Wilson Brook on Rt. 121 into Halls Village. At the request of the Selectmen, the State Dept. of Public Works and Highways have further reduced the "bottleneck" at the crossing of Routes 102 and 121 in Chester Center by removing a portion of the iron railing which surrounds the Civil War Monument. The partial removal of the railing has facilitated snow plowing and has given motorists greater vision of oncoming traffic; the railing will be replaced by the State in the springtime.

In accordance with the Statutes of the State of New Hampshire, the Selectmen have started their round of "septennial perambulations" (7 year walks) of the boundary lines between Chester and adjoining towns. The Chester-Derry boundary line was inspected during the summer of 1967 and additional town boundaries will be checked in 1968.

With the retirement in June 1967 of the third and final note of \$4,000 for purchase of the "International" fire truck in 1964, the Town is without bonded indebtedness for the first time since 1955.

Once again the Selectmen made short term investment (90 day "Certificate of Deposit") of Town funds and have recouped the discounts granted for early payment of property taxes.

There has been no further action to date on 2 court cases which were pending on 31 Dec. 1966. During 1967 the Selectmen reluctantly took legal action against a Chester resident for violation of a Disposal Area Regulation; the Derry District Court found in favor of the Town.

Gifts to the Town in 1967 were an 1851 map of Rockingham County, gift of Mr. Harry C. Edwards, and a steel folding step-ladder for the kitchen of Town Hall, gift of the Chester Grange.

In addition, the Selectmen received from Mrs. Edna Hart two Chester Tax Collector's "Warrants for Collection of Taxes", for the years 1885 and 1887. The Selectmen in 1885 were Charles Chase, Dwight M. Mitchell and George S. West; in 1887 George S. West, Oren F. Page and Benjamin Dearborn. The "Warrants for Collection" were directed to Albert F. B. Edwards, the Grandfather of Mrs. Hart and Ralph Edwards.

The upward trend in Chester population was temporarily reversed. This was due primarily to the departure from Chester, in the latter part of 1967, of a number of families, mostly with children. The homes vacated by these families have not yet been occupied by new arrivals. The population on 31 Dec. 1967 was 1404, as compared with 1416 in 1966, 1375 in 1965 and 1310 in 1964.

Thanks is expressed to all Town Officials, to those who have served on the various Boards and Committees, and to the residents of Chester for their fine support this past year.

CHARLES A. GOLDSMITH
Chairman
CLIFTON D. HOLMAN
RICHARDSON D. BENTON
Selectmen

# AUDITOR'S REPORT

This is to certify that we have examined the books and accounts of the Treasurer, Tax Collector, and Town Clerk, as required by law, and find them correct and properly vouched.

We have examined the books and accounts of the Selectmen, Road Agent, Trustees of Trust Funds, Village Cemetery Trustees, Library Trustees, and Trustees of the Wilcomb-Townsend Home, as required by law and find them correct and properly vouched.

HAROLD B. CHASE, JR.
ROBERT W. JEANS
CHARLES H. FREDERICK
Auditors

# HELLO NEIGHBOR

Chester extends a cordial welcome to the following persons and families who have established a residence in Chester in 1967. We are glad to have you with us.

Bessom, Mr. Edward B.

Coleman, Mr. and Mrs. Harold L.

Collins, Mr. and Mrs. William L.

Corliss, Mr. and Mrs. Arthur P. and Family

Ford, Mr. and Mrs. Brian B.

Gallant, Mr. and Mrs. Gerald and Family

Gavel, Mr. and Mrs. Vernon E. and Family

Gonzalez, Mr. and Mrs. Pedro and Family

Hale, Mr. and Mrs. J. Richard

Hennigar, Mr. and Mrs. Ronald M. and Family

Hiltz, Mr. and Mrs. Charles L., Sr. and Family

Jones, Maj., USA (Ret.) and Mrs. Joseph T. and Family

Kimball, Mr. and Mrs. Johnnie F. and Family

King, Mr. and Mrs. Steven P. and Family and Mrs. Sarah Kelly

Mahan, Mr. and Mrs. Bryan C. and Family

Mantini, Mr. and Mrs. George and Family

McCusker, Mr. and Mrs. Leo and Family

Haverhill Rd.; resides with Mrs. Veinot

Raymond Rd.; renting cottage of Lawrence Ware

Derry Rd.; former Anderson property

Sandown Rd.; former Papp property

Haverhill Rd.; former Robertson property

Raymond Rd.; former L. Gallant property

Sandown Rd.; renting house of L. Downing

Lane Rd.; former Ayer property

Chester Street; former Olivier property

Haverhill Rd.; former Stevens property

Sandown Rd.; renting house of Dolard Remillard

Raymond Rd.; former Harpell property

Candia Rd.; former Royer property

Haverhill Rd.; former Ramsey property

Haverhill Rd.; former
Colbeth property
Old Chester Turnpike;
renting Frederick trailer

Raymond Rd.; former Salvia property

Paparella, Mr. and Mrs. James B. Raymond Rd.; renting Brown and Family place Perkins, Mr. and Mrs. Robert D. Fremont Rd.; former Greenand Family way property Lane Rd.; former Van Cor Pratt, Mr. and Mrs. Arthur A., Jr. and Family property Rice, Mr. and Mrs. David H. Chester Street; resides with Mrs. Monish Haverhill Rd.; former Park-Rice, Mr. and Mrs. Lindsay F., Sr. and Family inson property Smith, Mr. and Mrs. Arthur L. Chester Street; renting and Family French house Occupying Hadik property Smith, Chauncey M., Jr. Smith, Mr. and Mrs. Lester B. Manchester Rd.; former and Family Dumais property Stanley, Mr. and Mrs. Robert M. Towle Rd.; former Forsell and Family property Strong, Mrs. Martha and Family Raymond Rd.; former J. Hanson property Sullivan, Mr. and Mrs. William E. Derry Rd. Thayer, Mr. and Mrs. Bradley C. Hale-True Rd.; former Hollins property and Family Sandown Rd.; renting Sachuk Tibbetts, Mr. and Mrs. Joseph J. H. and Family and Mr. Walter property B. Nelson Van Wagenen, Mr. and Mrs. Richard Town Farm Rd.; former and Family Mosher property Varney, Mr. and Mrs. Michael Ledge Rd.; renting Grimes house and Family Vento, Lieut. and Mrs. Thomas J., Candia Rd. Jr. and Family Derry Rd.; former Tenney Weed, Mr. and Mrs. Edward P. property Candia Rd.; renting Frederick Wentworth, Mr. and Mrs. Robert C. and Family house Winch, Mr. and Mrs. Dale E. Sandown Rd.; former Smith

property

Manchester Rd.; resides

with Mrs. Baldwin

and Family

and Family

Woodin, Mr. and Mrs. Thomas, Sr.

# FINANCIAL REPORT

AS OF DECEMBER 31, 1967

### ASSETS

Cash:				
In hands of treasurer	\$ 18,	986.76		
Interest Bearing 90-day				
Certificates of Deposit	40,	00.00		
Unredeemed taxes:				
Levy of 1966	2,	424.93		
Levy of 1965		935.03		
Uncollected Taxes:				
Levy of 1967	15,	821.24		
State Head Taxes:				
Levy of 1967	1,	130.00		
Total Asset - Grand Tot	al		\$	79,297.96
Net Surplus, Dec. 31, 1966	\$ 17,	189.53		
Net Surplus, Dec. 31, 1967	20,	300.06		
Increase of Surplus	3,	110.53		
LIABILITIES				
Due to State:				
State Head Taxes - 1967				
Uncollected \$1,017.00				
Collected - not				
remitted to State				
Treas. 246.50	\$ 1	,263.50		
Yield Tax				
Collected - not remitted				
to State Treas.		167.18		
Due to Tax Collector				
a/c Uncollected 1967 Head Tax	es	33.90		
Due to School District:				
Balance of School Tax	57	,533.32		
Total Liabilities			\$	58,997.90
Excess of assets over liabilities (Sur	rplus)		_	20,300.06
Grand Total			\$	79, 297, 96

# RECEIPTS AND PAYMENTS

# FOR THE YEAR ENDED DECEMBER 31, 1967

### RECEIPTS

RECEIPTS		
Current Revenue:		
From Local Taxes:		
Property Taxes - 1967	\$ 97,238.31	
Poll Taxes - 1967	722.00	
Nat'l Bank Stock Taxes - 1967	58.75	
Yield Taxes - 1967	880.92	
State Head Taxes - 1967	2,215.00	
Total Current Year's Taxes		
collected and remitted		\$101,114.98
Property Taxes and Yield		
Taxes - Previous Years		17,161.41
Poll Taxes - Previous Years		294.00
State Head Taxes - Prev. Yrs.		935.00
Interest received on Taxes		676.18
Penalties on State Head Taxes		102.00
Tax sales redeemed		4,237.01
From State:		
For Class V Highway maint.		536.45
Interest & dividends tax		7,724.40
Railroad Tax		1.15
Savings Bank Tax		761.23
Reimb. a/c White Pine		
Blister Rust		.75
Reimb. a/c Head Tax		
Collection Expense		29.17
Fighting forest fires		31.33
Reimb. a/c O.A.A.		101.05
Bounties		2,25
From Local Sources, Except Taxes:		
Dog Licenses		701.55
Business Licenses, permits &		
filing fees		64.00
Dividends		25.92
Rent of town property		330.00
Interest rec'd on deposits		366.67
Ret. Cert. of Deposit		30,000.00

Reimb. a/c Care at County Home Motor vehicle permits 1966	\$	194.87	1,745.41
1967	•	10,748.67	
1968		123.02	
1900	-	120.02	11 086 56
Total Current Revenue Receipts			11,066.56 \$178,008.47
Receipts Other than Current			
Revenue:			
Insurance adjustments	\$	6.00	
Refunds		107.58	
Sale of town property		2.00	
Total Receipts Other than Current	_		
Revenue			115.58
Total Receipts from All Sources			\$178,124.05
Cash on hand January 1, 1967			30,728.15
Grand Total			\$208,852.20
Cland Total			φ200 <b>,</b> 00 <b>2,2</b> 0
PAYMENTS			
Current Maintenance Expenses:			
General Government:			
Town officers salaries	\$	1,905.00	
Town officers expenses	Ψ	2,293.07	
-		421.40	
Election & registration exp.		421.40	
Exp. Town Hall and other		0 751 00	
town buildings		2,751.93	
Protection of Persons and Prop.:			
Police department		1,300.00	
Fire department, including			
forest fires		1,812.79	
Blister Rust		100.00	
Insurance		1,627.50	
Bounties		2,25	
Health:			
Health department		67.00	
Vital statistics		26.00	
Town dump		658.50	
Highways and Bridges:			
Town Road Aid		694.60	

Town Maintenance:		
Summer \$5,093.39		
Winter 6,977.27	12,070.66	
Street lighting & Flashing		
Light	254.66	
Gen. Exp. Hwy. Dept.	1,491.52	
Libraries:		
Libraries	800.00	
Public Welfare:		
O. A. A.	819.80	
Town poor	2,061.88	
Patriotic Purposes:		
Memorial Day	50.00	
Recreation:		
Parks and playgrounds	100.00	
Public Service Enterprises:		
Cemeteries	166.50	
Unclassified:		
Taxes bought by town	3,707.77	
Discounts, Abatements and		
Refunds	200.38	
Certificates of Deposit	50,000.00	
Total Current Maintenance Ex	xpenses	\$ 85,383.21
Interest:		
Paid on long term notes	\$ 65.00	
Total Interest Payments		65.00
Indebtedness:		
Payments on long term notes	\$ 4,000.00	
Total Indebtedness Payments		4,000.00
Payments to Other Governmental		
Divisions:		
State Head Taxes paid		
State Treas.		
1967 \$1,757.00		
Prior Yrs. 1,101.50	\$ 2,858.50	
Payments to State a/c Yield		
Tax Debt Retirement	473.26	
Taxes paid to County	8,415.80	
Payments to State a/c Boat Tax	4.14	

Payments to School Districts		
1966 Tax \$50,665.53		
1967 Tax 38,000.00	88,665.53	
Total Payments to Other		
Governmental Divisions		100,417.23
Total Payments for all Purpose	S	\$189,865.44
Cash on hand December 31, 1967		18,986.76
Grand Total		\$208,852.20

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

CHARLES A. GOLDSMITH
CLIFTON D. HOLMAN
RICHARDSON D. BENTON
Selectmen
WILLIAM O. ZIMMER
Treasurer

February 6, 1968

# SUMMARY INVENTORY OF VALUATION

# FOR THE YEAR ENDING DECEMBER 31, 1967

# Valuation as of April 1, 1967

	\$2,304,625.00
	875.00
	625.00
	87,900.00
30	61,750.00
	13,640.00
	786.50
11	4,650.00
1	300.00
74	5,550.00
9	450.00
13	4.89
9	4.00
24,252	4,850.40
7	1,650.00
4	900.00
10	3,850.00
400	1,400.00
2	1.00
	1,299.00
	\$2,495,110.79
\$101,000.00	
3,000.00	
2,725.00	
996.71	
\$107,721.71	
	\$2,387,389.08
	58.75
	11 1 74 9 13 9 24,252 7 4 10 400 2 \$101,000.00 3,000.00 2,725.00 996.71

# Tax Rate: (per hundred)

	1967	1966	1965
School	\$4.00	\$3.66	\$3.94
Town	. 38	.68	. 47
County	.32	. 30	. 29
	\$4. 74	\$4,64	\$4, 70

# **APPROPRIATIONS**

List of 1967 appropriations as taken from the official record of the Annual Town Meeting held on 14 March 1967

# ARTICLE 3 - TOWN CHARGES

Town Officers Salaries	\$1,925.00
Town Officers Expenses	2,300.00
Election & Registration Expenses	400.00
White Pine Blister Rust Control	100.00
Planning & Zoning Boards	25.00
Health Department	50.00
Vital Statistics	35.00
Libraries	800.00
Memorial Day	50.00
Parks and Playgrounds	100.00
Cemeteries (except Great Hill)	150.00
Interest on Temporary Loans	50.00
Interest on Long Term Notes	65.00
Flashing Light	75.00
Opening Fire Trails	50.00
Civil Defense	40.00
Street Lighting	197.00
Brush & Forest Fires	150.00

\$ 6,562.00

# ARTICLE 4 - HIGHWAYS

Summer Maintenance	\$5,000.00
Winter Maintenance	5,000.00

10,000.00

### ARTICLE 5

General Expense of Highway Dept.

1,000.00

### ARTICLE 6 - CLASS V ROADS

Town Share 694.60

State Share		4,630.60
	ARTICLE 7	
Stevens Memorial Hall (To	wn Ha <b>ll)</b>	2,750.00
	ARTICLE 8	
Town Poor Old Age Assistance		200.00 1,350.00
	ARTICLE 9	
Fire Department		1,600.00
	ARTICLE 10	
Police Department		1,300.00
	ARTICLE 11	
Disposal Area		680.00
	ARTICLE 12	
Insurance		1,500.00
	ARTICLE 13	
Damage by Dogs		200.00
	ARTICLE 14	
Legal Expenses		500.00
	ARTICLE 15	
Retirement of Long Term N	Note	4,000.00

# TREASURER'S REPORT

# OF THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1967

Cash Balance from 1966 Account		\$ 30,728.15
RECEIPTS:		
Tax Collector		
Poll Tax 1967	\$ 722.00	
Poll Tax 1966	294.00	
		1,016.00
Property Tax 1967	\$97,238.31	
Property Tax 1966	18,303.79	
Property Tax 1965	1,510.89	
Property Tax 1964	1,461.57	
		118,514. <b>5</b> 6
Yield Tax 1967	\$ 880.92	
Yield Tax 1966	122.17	
		1,003.09
Interest 1967	\$ 8.47	
Interest 1966	346.37	
Interest 1965	77.25	
Interest 1964	244.09	
		676 <b>. 1</b> 8
Head Tax 1967	\$ 2,215.00	
Head Tax 1966	935.00	
		3,150.00
Head Tax Penalties 1967	\$ 8.00	
Head Tax Penalties 1966	94.00	
		102.00
National Bank Stock		<b>5</b> 8. 7 <b>5</b>
Town Clerk:		
Auto Permits	\$11,066.56	
Dog Taxes	701.55	
Filing Fees		
		11,775.11
Rent of Stevens Memorial Hall		330.00
State of New Hampshire:		
Old Age Assistance Recovery		

(Lydia Lupien)	\$ 101.05	
State's Share Forest Fire Warden's		
Training Meeting	31.33	
Duncan Fund (Road Aid)	536.45	
Interest & Dividends Tax	7,724.40	
Savings Bank Tax	761, 23	
Porcupine Bounty	2,25	
Railroad Tax	1.15	
Head Tax Reimbursement	29.17	
White Pine Blister Rust Rebate	. 75	
Wifte The brister Rust Repute	. 10	9, 187. 78
Dividends:		0, 101, 10
Orange & Rockland Utilities	\$ 22.32	
Michigan Gas Utilities	3.60	
when gan das otheres	3.00	25.92
Pistol Permits:		20.02
Stanley Karpinski	\$ 2.00	
William Brander III	ψ 2.00 2.00	
	2.00	
Virginia Hardy	2.00	
Howard Rogers	· ·	
John Yencha	2.00	
R. D. Benton	2.00	
Richard D. Benton	2.00	
Roland Mason	2.00	
Stanley Comstock	2.00	
		18.00
Investments Retired:		
First National Bank, Derry, N. H.		
Certificates of Deposit	\$30,000.00	
Interest on C/D	366.67	
		30,366.67
Reimbursement to Town for Expenses		
to County Hospital		1,745.4 <b>1</b>
Miscellaneous:		
Howe Fire Apparatus	\$ 30.00	
Planning & Zoning Board of		
Adjustment	39.00	
Joseph Rizzo Reimbursement for		
Repairing Damage to Village		
Cemetery Wall	50.00	
•		

Curtis Insurance Agency (Premium		
Credit)	6.00	
First National Bank, Derry		
(Adjustment in Cost of New		
"Incoded" Checks)	27.58	
R.D. Benton (Sale of Town Report)	1.00	
R.D. Benton (Information to Lawyer)	1.00	
		154.58
		\$000 0F0 00
Total Cash Receipts		\$208,852.20
Less: Selectmen's Orders		189,865.44
Balance in Checking Account		\$ 18,986.76
First National Bank, Derry, N. H.		
December 31, 1967		
Invested in Interest Bearing 90 Day		
Certificates of Deposit		40,000.00
Total Balance on Hand Dec. 31, 1967		\$ 58,986.76

WILLIAM O. ZIMMER
Treasurer

# TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1967

Received:			
1966 Auto Permits issued	\$	194.87	
1967 Auto Permits issued	10	0,748.67	
1968 Auto Permits issued		123.02	
Total Auto Permits paid to Town T	reasur.	er	\$11,066.56
Received for:			
Male dog licenses	\$	260.00	
Female dog licenses		175.00	
Spayed female dog licenses		186.00	
Kennel dog licenses		104.00	
Male dog licenses (part of			
year)		6.50	
Female dog licenses (part of			
year)		6.25	
Spayed female dog licenses			
(part of year)		4.00	
Fees collected after June 1,			
1967		15.00	
Total Received	\$	756.75	
Less Town Clerk's fees	Φ	-	
Less Town Clerk's fees		55, 20	
Total Dog Licenses paid to Town T	'reasur	er	701.55
Paid to Town Treasurer for Filing Fee	s		7.00

RUTH M. RICHARDSON Town Clerk

Total paid to the Town Treasurer for 1967 \$11,775.11

# TAX COLLECTOR'S REPORT

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES Levy of 1967

### DEBIT

Taxes Committed to Collector:		
Property Taxes	\$113,306.46	
Poll Taxes	1,102.00	
National Bank Stock Taxes	58.75	
Total Warrant		\$114,467.21
Yield Taxes		880.92
Added Taxes		
Property Taxes		212.83
Poll Taxes		6.00°
Interest Collected		8.47
TOTAL DEBITS		\$115,575.43
CREDI	Т	
Remittances to Treasurer:		
Property Taxes	\$ 97,238.31	
Poll Taxes	722.00	
National Bank Stock Taxes	58.75	
Yield Taxes	880.92	
Interest Collected	8.47	
		\$ 98,908.45
Discount Allowed		346.33
Abatements		
Property Taxes	\$ 475.19	
Poll Taxes	10.00	
		485.19
Uncollected Taxes as per		
Collector's List		
Property Taxes	\$ 15,445.24	
Poll Taxes	376.00	
Deeded to Town	14.22	
		15,835.46
TOTAL CREDITS		\$115,575.43

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES Levy of 1966

DEBIT		
Uncollected Taxes - as of		
January 1, 1967		
Property Taxes	\$17,125.08	
Poll Taxes	332.00	
Yield Taxes	91.21	
		\$17,548.29
Added Taxes		
Poll Taxes	\$ 10.00	
Yield Taxes	71.76	
2.000 20 100		81.76
Interest Collected During Fiscal Year		02.10
Ending December 31, 1967		333.34
TOTAL DEBITS		\$17,963.39
TOTAL DEBITS		φ11,903.39
CREDIT	7	
Remittances to Treasurer During Fisca	al	
Year Ending December 31, 1967		
Property Taxes	\$17,039.24	
Poll Taxes	294.00	
	·	
Yield Taxes	122.17	
Interest Collected During Year	333.34	
		\$17,788.75

Abatements Made During Year

TOTAL CREDITS

Property Taxes

Poll Taxes

Yield Taxes

\$

85.84

48.00

40.80

174.64 \$17,963.39

# SUMMARY OF WARRANT STATE HEAD TAX Levy of 1967

State Head Taxes Committed to		
Collector:		
Original Warrant	\$3,360.00	
Added Taxes	20.00	
Total Commitment		\$3,380.00
Penalties Collected		8.00
TOTAL DEBITS		\$3,388.00
CREDI	T	
Remittances to Treasurer		
Head Taxes	\$2,215.00	
Penalties	8.00	\$2,223.00
Abatements		35.00
Uncollected Head Taxes - as per		
Collector's List		1,130.00
TOTAL CREDITS		\$3,388.00
SUMMARY OF	WARRANT	
STATE HEA	AD TAX	
Levy of	1966	
DEB I'	T'	
Uncollected Taxes - as of	1	
January 1, 1967	\$1,035.00	
Added Taxes During 1967	25.00	
Penalties Collected During 1967	94.00	
TOTAL DEBITS	04,00	\$1,154.00
CRED	ıт	ψ1, 10 <del>1</del> , 00
CRED.	T T	

935.00

94.00

\$1,029.00

125.00 \$1,154.00

Remittances to Treasurer During 1967

TOTAL CREDITS

Head Taxes

Abatements During 1967

Penalties

# SUMMARY OF WARRANTS Levies of Previous Years

Uncollected Taxes as of January 1, 1967	
1963 Property Tax	\$27.50
Abatements	27.50
Uncollected Dec. 31, 1967	\$ 0.00

# SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1967

#### DEBIT Tax Sale on Account of Levies of: 1966 1965 1964 Taxes Sold to Town During Current Fiscal Year \$3,707.77 \$ Balance of Unredeemed Taxes 2,467,40 1,655,53 Redemption Costs and Interest Collected after Sale 13.03 77.25 \$3,720.80 \$2,544.65 \$1,899.62 CREDIT Remittances to Treasurer During Year \$1,277.58 \$1,588.14 \$1,705.66 Abatements During Year 78.38 Deeded to Town During Year 18.29 21.48 115.58 Unredeemed Taxes at Close of Year 2,424.93 935.03 \$3,720.80 \$2,544.65 \$1,899.62

# UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

	19	66	1965
Bagley, James & Ruth	\$	58.28	\$
Boghosian, Jos. "Heirs" (Richard Goddard)	2	58.91	62.73
Buckley, Stephen & Edith	;	33.91	34.35
Buswell, Ralph		4.75	4.78
Buxton, Edna	3	33.61	
Dumais, Kenneth & Betty	1	71.64	
Hartford, Fred & Bessie		1.55	
Jenkerson, Harry			6.34
Jr. O. U. A. M.		41.39	
Magee, Norman & Mary	2	43.53	
Morin, Betty I.	10	0 <b>7.</b> 58	
Moyer, Edward & Lucille	2	43.53	
Potter, Ralph & Mary	1	87.10	174.17
Robbins, Brownelle & Rogers, Beth	1	83.62	186.33
Royer, Roger		6.31	
Russell, Frederick & Carol	13	31.00	130.39
Simano, Jennie	34	43.02	335.94
Stickney, W. E.	9	26.73	
Tinkham, Frank		12.35	
Webber, Robert & Mary		6.31	
Zimmer, Otto		29.81	
	\$2,49	24.93	\$935.03

# DETAILED STATEMENT OF PAYMENTS

# TOWN OFFICERS' SALARIES

# Appropriated \$1,925.00

Harold B. Chase, Jr., Auditor Robert W. Jeans, Auditor Walter W. Kraushaar, Auditor Earl H. Grant, Trustee of Trust Funds, Sal. Allan A. Hutchings, Dog Officer W. O. Zimmer, Treasurer's Salary Charles A. Goldsmith, Selectman's Sal. Clifton D. Holman, Selectman's Sal. Richardson D. Benton, Selectman's Sal. Forrest A. Nichols, Tax Collector's Sal.	\$ 20.00 20.00 20.00 50.00 20.00 100.00 400.00 300.00 600.00
Forrest A. Nichols, Tax Collector's Sal. Ruth Richardson, Town Clerk	600.00 75.00

\$1,905.00

# TOWN OFFICERS' EXPENSES

# Appropriated \$2,300.00

Association of N. H. Assessors	\$ 5.00
W. O. Zimmer, Treasurer's Expenses	35.00
R. D. Benton, stamps, stationery, films,	
and P.O. Box rent	84.41
Wheeler & Clark, dog tags and license	
book	41.11
Edson C. Eastman Co., Warrant book and	
forms	43.71
Forrest A. Nichols, Tax Sale expenses	
and Head Tax collections	40.75
Branham Publishing Co., Auto Guide book	12.25
A. & L. Printing Co., Tax Collection	
printing	5.00
Chester Telephone Co., telephone service	140.22
Edith Holland, Register, Transfer Cards	29.00
Elizabeth G. Waitt, Assessors Assoc.	6.00
Goodman's Bookstore, Record Book	9.25
Marion E. Guyer, N. H. Tax Collector's	
Assoc.	5.00

Homestead Press, printing tax bills	\$ 19.00
James F. Guyette, Witness at Court	8.70
N. H. Municipal Assoc., dues	60.42
Chester Post Office, postage	34.00
John P. Marshall, building inspections	24.00
R.D. Benton, N.H. Municipal Assoc.,	
meetings	47.95
Clifton D. Holman, N.H. Municipal	
Assoc., meetings	4.25
Charles A. Goldsmith, N.H. Municipal	
Assoc., meetings	34.20
Brown and Saltmarsh, Tax Collector's	
reports	2.12
Forrest A. Nichols, envelopes	29.00
Windham Printing Co., Town Reports	
and ballots	555.00
First National Bank of Derry, Safety	
Deposit Box	5.00
A. E. Martell Co., Town vouchers	55.15
Charles A. Goldsmith, Selectman's exp.	100.00
Clifton D. Holman, Selectman's exp.	100.00
R. D. Benton, Selectman's expenses	100.00
John A. West, Dues and expenses	7.00
Ruemely Press, rubber stamp	2.00
William Hardy, Police call for dog work	5.00
Ruth M. Richardson, Town Clerk's exp.	590.95
Ruth M. Richardson, Town Clerk's con-	
vention	52.63
*Less refunds of \$56.75	

\$2,293.07\*

# ELECTION & REGISTRATION

# Appropriated \$400.00

Josiah Richardson, Police at Polls	\$ 14.40
Ruth N. Ray, Ballot Clerk	33.00
Evelyn L. Noyes, Ballot Clerk	33.00
Katherine E. Brooks, Ballot Clerk	33.00
Rose Omar, Ballot Clerk	33.00
Florence Goldsmith, Meals at Polls	65.00
John P. Marshall, Police at Polls	12.00
Maurice Coleman, Supervisor of Checklist	45.00

Alfred Delorey, Supervisor of Checklist	45.00	
Ernest Edwards, Supervisor of Checklist	45.00	
Leah B. Underwood, Meals	18.00	
John West, Moderator	45.00	
		\$ 421.40
TOWN HALL AND OTHER	RBUILDINGS	
Appropriated \$2,7	50.00	
Fuelite Gas Service	\$ 84.00	
Herbert Renner, Custodian	1,026.32	
J. J. Moreau & Sons	50.78	
Public Service Co. of N. H.	223.31	
Rochester Germicide Co.	21.71	
Roland A. Nichols, labor	170.85	
Spollett's Store	11.69	
Kenneth Mitchell, repairs	35,00	
Alfred Delorey, repair pump	3.50	
Robert Pitcher, painting	274.77	
Joseph LeBlanc, sanding and painting	360.00	
Arthur Sharp, coal	404.00	
Dana Clement, winding clock	26.00	
George W. Goldsmith, slabs	12.00	
James W. Towle, wood	48.00	
POLICE DEPARTM	\$2,751.93	
Appropriated \$1,30	0.00	
William A. Hardy	\$1,092.25	
Warren L. Noyes	60.81	
Norman W. Finney	104.94	
Joseph Vaal	10.00	
Charles R. Mossman	32.00	

# FIRE DEPARTMENT

\$1,300.00

# Appropriated \$1,600.00

Chester Service Center, gasoline \$ 92.86

Gannon Oil Co., heating oil	177.02
Public Service Co. of N. H., electric	
service	84.27
Chester Telephone Co., telephone serv.	417.13
Auto Electric Co., parts	216.95
Graham Radio Corp.	107.17
R. C. Hazelton Co., parts	2.65
Cohen Machine Co., parts	17.60
National Fire Protective Assoc.,	
Insurance	20.00
Benson Lumber Co., hardware for doors	29.54
Earl E. Morse, supplies	24.00
Alfred Delorey, labor	25.00
Magnuson Motor Service	. 52
Blackington Agency, badges	48.98
A. C. Brox Electric Coop.	4.33
Seaman's Supply Co.	8.76
Treas. State of N. H., rack for Indian	
pumps	16.89
Benson Lumber Co.	1.88
East Derry Garage	64.55
Howe Fire Apparatus Co., supplies	360.00
	_

\$1,720.10\*

\*Less Rebate (received January 1968) - Cohen Machinery Co. - \$8.80

### DISPOSAL AREA

# Appropriated \$680.00

Merton Edwards, Custodian	\$ 344.00
James F. Guyette, Custodian	63.50
Leslie George, bulldozing	160.00
Standard Fence Co., fence	75.00
John P. Marshall	16.00

\$ 658.50

### HIGHWAY DEPARTMENT

# TOWN ROAD AID Appropriated \$694.60

Treasurer State of N. H.

\$ 694.60

### SUMMER MAINTENANCE

# Appropriated \$5,000.00

Duncan F	und Grant	from N.	н. 3	\$536.	45
----------	-----------	---------	------	--------	----

Lester J.	Lewis,	Hire	of labor,	trucks,
aand	ata			

sand, etc.	\$3,220.65
Albert Warren, grader	722.00
Merrimack Farmers Exchange	136.83
Trimount Bituminous Products	648.19
Manchester Sand & Gravel Co.	16.47
R. C. Hazelton, culvert pipe	90.75
Granite State Asphalt Co.	58.50
Lester J. Lewis, Road Agent services	200.00

\$5,093.39

### WINTER MAINTENANCE

# Appropriated \$5,000.00

# Lester J. Lewis, Hire of trucks & men,

•	
snowplows, graders, etc.	\$5,404.35
Manchester Sand & Gravel Co.	197.92
Merrimack Farmers Exchange, salt	1,242.00
Lester J. Lewis, Road Agent services	133.00

\$6,977.27

### GENERAL EXPENSES - HIGHWAY DEPARTMENT

# Appropriated \$1,000.00

R. C. Hazelton, repairs, etc.	\$ 509.66
Lee's Welding Co.	193.77
Public Service Co. of N. H., electricity	22.20
Manchester Sand & Gravel Co.	7.83
Merrimack Farmers Exchange	692.50
Alfred Delorey, stove	7.04
Lester J. Lewis, chains	 58.52

\$1,491.52

### BRUSH & FOREST FIRES

# Appropriated \$150.00

W. O. Zimmer \$ 85.01

Treasurer State of N. H., equipment 7.68	Ф	00.40
BLISTER RUST	\$	92.69
Appropriated \$100.00		
Treasurer State of N. H. INSURANCE	\$	100.00
Appropriated \$1,500.00		
Hanover Insurance Co., Fire Dept. coverage \$ 201.00  Curtis Insurance Agency, Ronds & 525.50  Liberty Mutual Insurance 611.00  N. H. State Firemen's Assoc., Insurance on Firemen 30.00  Curtis Insurance Agency, Workmen's Compensation 260.00		
*Less Rebate of \$6.00  CIVIL DEFENSE	\$1	,627.50*
Appropriated \$40.00	No	ot Used
HEALTH DEPARTMENT		
Appropriated \$50.00		
John P. Marshall	\$	67.00
VITAL STATISTICS		
Appropriated \$35.00		
Ruth M. Richardson STREET LIGHTING	\$	26.00
Appropriated \$197.00	_	40# 25
Public Service Co. of N. H.	\$	185.31

### FLASHING LIGHT

### Appropriated \$75.00

Public Service Co. of N. H. BOUNTIES	\$	69.35	
No Appropriation			
Charles A. Goldsmith LIBRARY	\$	2.25	
Appropriated \$800.00			
Janice E. Jeans, Library Trustee OLD AGE ASSISTANCE	\$	800.00	
Appropriated \$1,350.00			
Treasurer State of N. H.  TOWN POOR	\$	819,80	
Appropriated \$200.00			
Expended	\$2,	,061.88*	
*Less Reimbursement of \$1,966.09 in 1967 and 1968			
MEMORIAL DAY			
Appropriated \$50.00			
Forsaith-Drowne Post #108 PARKS & PLAYGROUNDS	\$	50.00	
Appropriated \$100.00			
Arthur J. Hicks, mowing lawns \$ 53.00  Karl Van Ledje (Chester Baseball Team)  Work on Francis O. French Memorial			
Field <u>47.00</u>	\$	100.00	

### CEMETERIES (EXCEPT GREAT HILL)

### Appropriated \$150.00

Harry C. Edwards Dolloff Farm Service  *Less Reimbursement of \$50.00  DOG DAMAGE	\$ 	126.50 40.00	\$	166.50*
Appropriated \$200				
LEGAL EXPENS	ES		No	No Payment
Appropriated \$500	0.00		No	Payment
TAXES BOUGHT BY	TOV	٧N		
No Appropriation	on			
Forrest A. Nichols, Tax Collector			\$	3,707.77
ABATEMENTS & REFUNDS				
No Appropriation	on			
Stanton E. Leighton, Abatement on Snow Skidoo Kenneth Williamson, Abatement on Tax N. H. Electric Co. Lloyd Langille, Abatement Leonard A. Gallant, Abatement Ronald Pierce, Abatement	\$	14.22 11.85 62.42 57.79 17.21 36.89	\$	200.38
SHORT TERM INVESTMENTS				
No Appropriation				
First National Bank of Derry, N. H.		,	φ	

Certificates of Deposit

\$50,000.00

### LONG TERM NOTES

### Appropriated \$4,000.00

First National Bank of Derry, Fire Truck Payment

\$ 4,000.00

### INTEREST ON LONG TERM NOTE

### Appropriated \$65.00

First National Bank of Derry

\$ 65.00

### PAYMENTS TO STATE OF N. H.

Yield Tax Boat Tax \$ 473.26

4.14

Head Tax

2,858.50

### COUNTY TAX

Winston H. Lothrop, County Treas.

\$ 8,415.80

\$ 3,335.90

### SCHOOL MONEY

James W. Towle, Treasurer

Balance of 1966-1967

(Jan. 1 - June 30, 1967)

\$50,665.53

On Account of 1967-1968

(July 1 - Dec. 31, 1967)

38,000.00

\$88,665.53

TOTAL PAYMENTS

\$189,865.44

### WILCOMB-TOWNSEND HOME TRUST FUNDS

<b>\$2,615.0</b> 3
353.80
54.09
\$3 099 99

### **EXPENDITURES**

Derry Insurance Agency, Bond	\$	5.00
Expenses of Treasurer		50.00
Bank Service Charges		2.98
Assistance to Needy over 65 Years	2,	931.07
Unexpended Interest Returned to		
Treasurer of Trust Funds		33.87

\$3,022.92

EDITH A. NICHOLS
Treasurer

### POLICE DEPARTMENT

During the past year the services of the Police Department were increased somewhat. Last summer we did a limited amount of patrolling of roads. While doing this we were able to keep a constant check on vacant properties of those who were away on vacation, plus the continued policing of the traffic which became very heavy during the past summer months. We feel that this patrolling helped in keeping the number of incidents down in this town while they were on the rise in some of the surrounding towns. We did unfortunately have some house breaks this past summer. However, most of these have been solved and most of the stolen goods returned to the owners.

In our continued effort to improve the department we have had two more police officers appointed, this bringing the number of regular police officers to four. One of the new officers is employed in town during the day, this means there are now two officer on duty during the weekdays. It has been our experience that the town needs at least two police officers on call during the weekdays to meet the demands of the town.

We have attended four seminars for police at St. Anselm's College. They were concerning "Police-Community Relations", "Search and Seizure", "Recent New Hampshire Legislation" and "Organized Crime". There are seminars scheduled for the ensuing year that we are going to attend. As time goes by and laws seem to change daily we have found these seminars a must. Also we have had some firearm training at the Rockingham County Sheriff's Department firing range.

Our routine police duties have required us to spend 620 hours and to travel 8,930.9 miles while on duty 492 times. In addition we have had 25 court cases with 25 convictions resulting.

Once again we would like to thank the people of Chester for the cooperation we have received from them during the past year. Without this cooperation our job would be most difficult.

Respectfully submitted,

NORMAN FINNEY, Officer CHARLES MOSSMAN, Officer WILLIAM A. HARDY, Chief WARREN L. NOYES, Officer JOSEPH VAAL, Officer

### LIBRARY REPORT

The Chester Public Library now has 602 readers. Last year we added 182 books to our shelves. We borrowed 1,263 books from the "Bookmobile" and 96 directly from the State Library.

Our readers read 6,657 books during the year.

Respectfully submitted,

FLORENCE OMAR Librarian

### LIBRARY TREASURER'S REPORT

RECEIPTS	5	
Cash on Hand January 1, 1967	\$299.52	
Received from Town of Chester	800.00	
Refund for Overpayment	43.75	
George W. Stevens Fund	16.45	
John C. Chase Fund	23.53	
Friends of the Library	56.88	
Fine Money	15.00	
Total Receipts		\$1,255.13
EXPENDITU	RES	
Librarian's Salary	\$382.38	
Magazines	21.20	
N. H. State Library (lost book)	4.15	
New Books	516.03	
Supplies	48.25	
Total Expenditures		972.01
Balance on Hand January 1, 1968		\$ 283.12

JANICE E. JEANS Treasurer

### REPORT OF THE PLANNING BOARD

The Planning Board held those meetings required by law, as well as several additional meetings to draft various changes in the Zoning Ordinance, for presentation to the voters of Chester. These meetings were usually attended by one or more Selectmen. One joint meeting was held with the Zoning Board of Adjustment, to discuss Town planning in general.

Permits were granted as follows:

New homes	8
Auxiliary buildings	13
Mobile homes	7
Additions to existing buildings	7
Total	35

It should be noted that the number of permits issued for 1967 is nearly twice that issued in the previous year - 19.

The continued cooperation of the residents of Chester has greatly aided this Board in contributing to the orderly growth of Chester.

PHILIP B. HOLMES, JR.
Chairman
ROBERT T. LEWIS, SR.
Secretary
RAYMOND I. DOLLOFF, SR.
CHARLES J. DOWNING
WARREN F. NOYES
EUGENE F. TENNEY

### CIVIL DEFENSE REPORT

The Civil Defense structure remains intact, however, has not been increased. The only method of insuring our ability to function in a large scale disaster is to conduct practical exercises and periodic meetings. This requires people with the time and interest to devote to such effort.

The equipment and the emergency organization exist and should anyone be interested in working and training to reduce the effect on this Town of a natural or man-made disaster, please contact the undersigned.

PHILIP B. HOLMES, JR. Director of Civil Defense

### WHITE PINE BLISTER RUST CONTROL

Town funds appropriated for blister rust control in 1967	\$100.00
Town funds expended on blister rust control	99.25
(Town has received \$ .75 refund from State)	
State funds expended in Chester on blister rust control	246.24

### Total expenditures

\$345.49

A total of 1006 acres in Chester were worked over in 1967 in the blister rust control program, as follows:

- Block # 7 Triangle formed by Old Chester Turnpike and Clark Rd. to Auburn line.
- Block #14 Area bounded by Route 121, Candia Rd., North Pond Rd. and Route 102.
- Block #18 Area bounded by Route 102, Fremont Rd. and Towle Rd.
- Block #36 Area bounded by Route 102, Webster Lane, Halls Village Rd. and Cunningham Lane.

In the above blocks a total of 2330 currant and gooseberry busses, which assist the spread of blister rust, were destroyed.

### VOLUNTEER FIRE DEPARTMENT

There were 19 fire calls during the past year distributed as follows:

Houses	2
Grass and Brush	8
Town Disposal Area	2
Broken Electric Power Lines	2
Out-of-Town	1
Miscellaneous	4

During this past year several members of the department participated in a State sponsored training program covering the use of smoke masks, knot tying, and effective pump and hose pressures.

This fall we installed forestry band two-way radios in two fire trucks and the Fire House plus a walkie-talkie set. This enables us to communicate in town with our equipment as well as providing the ability to contact our neighboring towns, the District Fire Warden and the various look-out towers in the area. The radio equipment was purchased with money raised by wives and mothers of the firemen as well as by the firemen themselves in various fund raising activities.

We were able this year to purchase 360 ft. of new 1-1/2" hose, this will help us maintain our hose supply.

R. T. LEWIS, Chief Chester Volunteer Fire Department

# REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

- 1. No burning between 9:00 A.M. 5:00 P.M. and then only with a permit from the Forest Fire Warden.
- 2. Take all debris and waste to the town dump.
- 3. Keep a clean, safe town dump.
- 4. Urge close supervision of children in regard to use of matches.
- 5. Exercise care with smoking material use the ashtray.

	Fires	Acres
State	408	520
District 9		
Town	7	1-1/2

RALPH STEVENS WILLIAM ZIMMER
District Chief Warden

### GREAT HILL CEMETERY

There have been 96 lots sold in Great Hill Cemetery and there are 122 burials. All cemetery lots are available at \$1.00 per square foot. An average 12 x 12 4-grave lot costs \$144.00, including perpetual care. A small down payment will purchase any lot, the balance to be paid within 12 months.

### GREAT HILL CEMETERY TRUSTEES

### Checking account:

	Balance brought forward Fotal receipts for year	1,	574.55 ,591.00 ,165.55		
Total expend	litures for year	1	227.63		
В	alance			\$	937.92
Savings accoun	t:				
Jan. 1, 1967 Ba	alance brought forward	\$	518.19		
Received from	m Trust Funds 1966 intere	st	390.55		
Received from	m closing of old account		99.15		
Received from	m regular interest		22.04		
		\$1	029.93		
Transferred t	o checking account		500.00		
В	alance				529.93
Jan. 1, 1968 T	otal amount brought forw	ard		\$1	,467.85

MAURICE G. COLMAN Treasurer

### REPORT OF ZONING BOARD OF ADJUSTMENT

The Board of Adjustment held numerous meetings during 1967 to consider the applications as submitted. In addition, several joint meetings were held with the Planning Board and/or Board of Selectmen.

The following applications were received and acted upon:

a.	Variance of lot size	approved
b.	Variance of lot size (with	
	temporary building)	approved, with 6 month limit
C.	Establishment of Kindergarten	approved
d.	Request for oversize sign (2)	approved
e.	Addition to existing building	approved
f.	Addition of garage to home	approved
g.	Garage building on undersize lot	approved
$h_{ullet}$	Establishment of outdoor used	
	furniture market	disapproved
i.	Establishment of bakery and	
	snack shop	disapproved

The Board wishes to thank the residents of Chester for their continued support and cooperation.

Respectfully submitted,

JOHN F. YENCHA

## REPORT OF THE 250th ANNIVERSARY CELEBRATION PLANNING COMMITTEE

The Board of Selectmen were instructed by vote of the townspeople at the Town Meeting of 14 March, 1967 to appoint a "250th Anniversary Celebration Committee."

At the first meeting of the "Committee" on 22 May, 1967, James W. Towle, Jr. was elected Chairman and Susan Brander was elected Secretary. Also at this meeting, the Committee decided that the celebration should cover a period of 3 days, Friday, Saturday and Sunday in August, 1972.

At the meeting of 30 January, 1968, Edward R. Grosvenor was elected Finance Chairman and John F. Yencha was elected Assistant Finance Chairman. The primary objectives of the October and January meetings were to establish a rough estimate of the expenses for the celebration, and to make a list of the committees which must be formed. The original "Committee," consisting of only 13 persons, has been trying to lay the groundwork, and wish to state that the planning for the celebration is quite a sizeable task, which will require the assistance of hundreds of townspeople to assure success. There is an urgent need for volunteers to help with this project.

The planning for the "Anniversary" has begun well in advance of the actual date, and we suggest that the Clubs and Organizations of Chester adopt a "be prepared" attitude, and start planning their involvement in the celebration. Remember, the celebration is only a little over 4 years away.

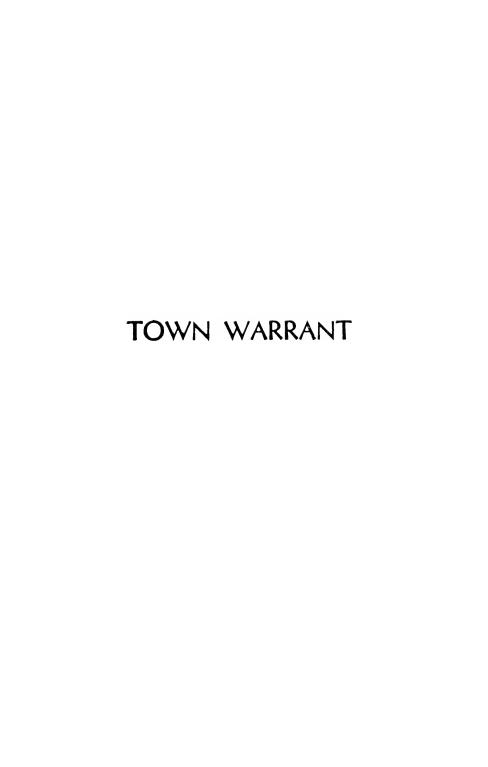
JAMES W. TOWLE, JR. Chairman

# REPORT OF THE TRUST FUNDS

Balance	End	Year	↔																		
Expended	During	Year	\$ 4.96	4,96	4.96	4.96	4,96	4.97	4.97	4.97	4.97	4.97	10.18	2,54	2, 53	4.16	2.08	2, 53	2,53	5.09	2, 53
Income	During	Year	\$ 4.96	4,96	4.96	4.96	4,96	4.97	4.97	4.97	4.97	4.97	10.18	2,54	2,53	4, 16	2.08	2,53	2,53	5.09	2, 53
Balance	Beg.	Year	↔																		
	Amt. of	Principal	\$ 100.00	100,00	100,00	100,00	100,00	100,00	100,00	100,00	100,00	100,00	200,00	50.00	50.00	80.00	40.00	50,00	50.00	100,00	50.00
	How	Invested	Amoskeag S.B.	Ξ	ξ	Ξ	2	Ξ	=	:	=	:	Manchester S.B.	=	=	=	=		:	=	:
NAME OF	TRUST FUND	CEMETERY TRUST FUNDS	Albert Knipper	Joseph Knowles	Robert & Rebecca Knowles	Elizabeth I. Kent	John S. Emery	George Wells	Amos Green	Moses Pingree	Danial Bell	Silas F. Learnard	Sarah U. Lane	John West	John W. West 2nd	Page Reed Smith	Sally Lovering Sleeper	Joseph Dane	Mary E. Bean	Charles E. Green	Samuel S. Warren
	Date of	Creation	5-25-18	4-15-19	4-15-19	1-31-20	5-27-22	9-30-25	10 - 3 - 22	11-30-23	1-31-24	3-31-23	6-29-18	4-15-19	1-31-20		4-30-21	6-28-21	11-26-21	10 - 3 - 22	5- 3-23

Mark Sanborn Horkort W. Dokio
,
Man. Fed. S & L

2,53	2,53	2,53	2,53	2,53	2,53	4,96	4,96	4,96	4,96	4.96	4.96	4,96		4,96	4,96	4,96	4,96	4, 96	4,96	4,96	4,96	4,96	4,96
2, 53	2,53	2, 53	2,53	2, 53	2, 53	4.96	4.96	4.96	4,96	4,96	4,96	4.96		4,96	4.96	4.96	4.96	4,96	4.96	4,96	4.96	4,96	4,96
50.00	50.00	50.00	50,00	50.00	50.00	100,00	100.00	100,00	100,00	100,00	100.00	100,00		100.00	100.00	100,00	100,00	100,00	100,00	100,00	100,00	100,00	100.00
Man. Fed. S & L	=	Ξ	Ξ	Ξ	Ξ	Amoskeag S.B.	Ξ	Ξ	=	=	Ξ				=	=	=	Ξ	=	Ε	=	=	Ξ
Caroline M. Hall	Parker Morse	George Marden	James W. Gordon	James H. Hardy	George S. West	Luther W. Hall	Charles A. Dearborn	Rev. Charles Tenney	John Hazelton	Lydia J. Ramsey	Helen F. Soule	James & J. Albert Hook	Arthur I. Morse & Harry	Roberts	Cyrus F. Marston	Josie Gerah	Lucy Lawrence	Joseph Webster	Valeria A. Towle	Mable J. Brickett	Charles E. Cook	Moses Webster	Melvin Cemetery Fund
6-30-18	3-26-19	3-26-19	10 - 1 - 24	10-28-24	9-25-25	12-23-08	10- 3-11	10-13-11	8-30-16	3-20-25	10- 5-26	6- 5-28	5-30-30		8-3-32	10- 9-33	7- 9-34	11-25-35	2-23-37	3-20-37	3-15-37	8-14-37	8-19-37



### TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects: Propose to close polls at 6:30 P.M. - Town Meeting to be adjourned, after counting of the ballots, until 8:00 P.M., March 13th at Stevens Memorial Hall, when Article 2 and all Articles thereafter will be taken up.

To bring in your votes for the election of Delegates-At-Large, Alternate Delegates-at-Large, Delegates and Alternate Delegates to the National conventions of the various political parties to be held to nominate party candidates for President and Vice-President of the United States.

- 1. To choose all Town Officers for the year ensuing.
- 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- 3. To raise such sums of money as may be necessary to defray Town Charges for the year ensuing and to make appropriation of same (\$6,640) (See Budget figures marked "TC").
- 4. To see if the Town will vote to raise and appropriate a sum of money for the maintenance and improvement of highways and pass any vote relating thereto (\$6,000 for summer and \$6,000 for winter: total \$12,000).
- 5. (By petition). To see if the Town will vote to raise and appropriate a sum of money for the removal of snow from the sidewalk on Chester Street, between the Chester School and the Congregational Church (\$300).
- 6. To see if the Town will vote to raise and appropriate a sum of money for the General Expenses of the Highway Dept. (\$1,000).
- 7. To see if the Town will vote to raise and appropriate a sum of money for Class V Roads (\$773.66) the State to contribute \$5,157.70.
- 8. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall and other Town buildings (\$2,750).

- 9. To see if the Town will vote to raise and appropriate a sum of money for the exterior painting of Stevens Memorial Hall and other Town buildings (\$3,000).
- 10. To see if the Town will vote to raise and appropriate a sum of money for the care of Town Poor; also its share of the cost of Old Age Assistance (Town Poor \$200.; O. A. A. \$1,350. Total \$1,550).
- 11. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Fire Dept. (\$1,600).
- 12. To see if the Town will vote to raise and appropriate a sum of money to establish a "Capital Reserve Fund" for the future purchase of a Fire Truck, "Capital Reserve Fund" to be maintained by the Trustees of Trust Funds (R\$A 35:1,35:10) (\$1,000).
- 13. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Police Dept. (\$1,600).
- 14. (By petition). To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Police Dept. (\$1,700).
- 15. (By petition). To see if the Town will vote to raise and appropriate a sum of money to purchase a Rockingham County Sheriff's Dept. radio for the Police Dept. (\$500).
- 16. To see if the Town will vote to raise and appropriate a sum of money for the operation of the Disposal Area (\$600).
- 17. To see if the Town will vote to raise and appropriate a sum of money to cover the cost of insuring Town Buildings and Town Property (\$1,600).
- 18. To see if the Town will vote to raise and appropriate a sum of money to cover the cost of damages by dogs (\$200).
- 19. To see if the Town will vote to raise and appropriate a sum of money to cover Legal expenses (\$500).
- 20. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the "250th Anniversary Celebration" in 1972 (RSA 31:4 XXI). "Anniversary Fund" to be administered by the Trustees of Trust Funds (\$1,000).
- 21. To see if the Town will authorize the Tax Collector to appoint a Deputy Tax Collector, with the consent of the Selectmen (RSA 41:38).
- 22. To see if the Town will authorize the Se'ectmen to borrow money in anticipation of taxes.

- 23. To see if the Town will allow a discount of 1% on all property taxes paid by September 1st, or within 10 days after receipt of tax bill.
- 24. To see if the Town will authorize the Selectmen to sell property, acquired by the Town through Tax Collectors deeds, at public auction or through the use of sealed bids.
- 25. To see if the Town will vote to request the State Tax Commission, or a responsible private concern, to make a complete re-appraisal of land and other properties within the Town to equalize valuations according to law, and raise and appropriate money for same.
- 26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and sixty-eight.

CHAS. A. GOLDSMITH
CLIFTON D. HOLMAN
RICHARDSON D. BENTON
Selectmen of Chester

A true copy of Warrant - Attest:

CHAS. A. GOLDSMITH
CLIFTON D. HOLMAN
RICHARDSON D. BENTON
Selectmen of Chester

# **BUDGET**

# BUDGET OF THE TOWN OF CHESTER

Estimated Revenue and Expenditures for the Ensuing Year
January 1, 1968 to December 31, 1968
Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year
January 1, 1967 to December 31, 1967

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Int. & Div. Tax	\$ 3,000.00		\$ 5,000.00
Railroad Tax		1.15	
Sav. Bank Tax	600.00	761.23	750.00
Reimburșement a/c			
Class V Hwys	536.45	536.45	626.96
Porcupine Bounty		2,25	
Head Tax Coll. Exp.		29.17	
For Fighting For. Fires		31.33	
Blister Rust Rebate		. 75	
Reimb. a/c O.A.A.		101.05	
From Local Sources			
Except Taxes:			
Dog Licenses	700.00	701.55	700.00
Bus. Licenses, Per-			
mits & Filing Fees	50.00	64.00	60.00
Rent of Town Hall &			
Other Bldgs	400.00	330.00	325.00
Int. Rec'd on Taxes			
& Deposits	900.00	1,042.85	1,000.00
Inc. from Dividends	25,00	25,92	25, 00
Inc. of Depts:			
Rebates		113.58	
Sale of Town Reports		2.00	
Reimb. a/c Care at		1 045 41	
Cty Home & Hosp.		1,745.41	

Motor Vehicle			
Permit Fees	11,000.00	11,066.56	11,000.00
Cash Surplus	•		1,039.76
From Local Taxes			, ,
Other Than Property			
Taxes:			
Poll Taxes	1,100.00	1,016.00	1,000.00
Nat'l Bk Stock Taxes	45.00	58.75	50.00
Yield Taxes	1,500.00	1,003.09	1,000.00
Total Revenues from all			
Sources Except Property	A1		
Taxes	\$19,856.45	\$26,357.49	\$22,576.72
Amt. to be Raised by			
Prop. Taxes			23,036.94
Total Revenues			\$45,613.66
			<b>7</b>
DIED DOCES OF	Appropri-	Actual	Estimated
PURPOSES OF	ations	Expend.	Expend.
EXPENDITURES	Previous	Previous	Ensuing
EXPENDITURES	Year	Year	Year
·- ·	, 1967	., 1967	1968
General Government:			
Town Off. Sal.	\$ 1,925.00	\$ 1,905.00	\$ 1,925.00TC
Town Off. Exp.	2,300.00	2,293.07	2,300.00TC
Election & Reg. Exp.	400.00	421,40	450.00TC
Exp. Town Hall &			
Other Town Bldgs	2,750.00	2,751.93	2,750.00
Protection of Persons			
and Property:			
Police Dept.	1,300.00	1,300.00	1,600.00
Fire Dept.	1,600.00	1,720.10	1,600.00
Brush & For. Fires	150.00	92.69	150.00TC
Opening Fire Trails	50.00	-	50.00TC
Blister Rust	100.00	100.00	100.00TC
Insurance	1,500.00	1,627.50	1,600.00
Planning & Zoning	25.00	-	50.00TC
Damage by Dogs	200.00	-	200.00
Dam. & Legal Exp.	500.00	-	500.00
Civil Defense	40.00	-	40.00TC
4		100	

•

Bounties	-	2,25	-
Health:			
Health Dept.	50.00	67.00	50.00TC
Vital Statistics	35.00	26.00	35.00TC
Disposal Area	680.00	658.50	600.00
Highways and Bridges:			•
Flashing Light	75.00	69.35	75.00TC
Town Maint.:			
Summer	5,000.00	5,093.39	6,000.00
Winter	5,000.00	6,977.27	6,000.00
Street Lighting	197.00	185.31	190.00TC
Gen. Exp. Hwy Dept.	1,000.00	1,491.52	1,000.00
Town Road Aid	694.60	694.60	773.66
Libraries	800.00	800.00	800.00TC
Public Welfare:			
Town Poor	200.00	2,061.88	200.00
O. A. A.	1,350.00	819.80	1,350.00
Patriotic Purposes:			
Memorial Day	50.00	50.00	75.00TC
Recreation:			
Parks & Playground	100.00	100.00	150.00TC
Public Service Enterprises:			
Cemeteries	150.00	166.50	150.00TC
Interest:			
On Temp. Loans	50.00	-	50.00TC
On Long Term Notes			
& Bonds	65.00	65.00	-
Outlay for New Constr.			
and Perm. Improv.:			
250th Anniversary Fd	-	-	1,000.00
Paint Town Hall	-	-	3,000.00
Capital Reserve for			
Fire Truck	-	-	1,000.00
Police Dept. Radio	-	-	500.00
Plowing Sidewalk			300.00
Payments on Prin. of Debt:			
Long Term Notes	4,000.00	4,000.00	-
County Taxes	7,100.00	8,415.80	9,000.00
Total Expenditures	\$39,436.60	<b>\$43,955.86</b>	\$45,613.66

1-28-38	Thomas J. Melvin	Amoskeag S.B.	100.00		4.97	4.97
3-1-39	Chester Noyes Greenough	Ξ	100.00		4.97	4.97
5-29-39	E. G. Buffun	2	100.00		4.97	4,97
11 - 25 - 39	Susie Smith	÷	100.00		4.97	4,97
12-27-40	George Mackintosh	Ξ	100.00		4.97	4.97
7-22-41	Lewis Kimball	Ξ	100,00		4.97	4.97
10-25-50	Eva Underhill	Ξ	100.00		4.97	4,97
11 - 29 - 41	Mary A. Owen	=	100,00		4.97	4,97
10- 7-42	Mary T. Maple	Ξ	100.00		4.97	4.97
5-4-45	William Greenough	:	100.00		4.97	4.97
5-15-42	Arthur E. Leighton	ŧ	100.00		4.97	4.97
2-23-42	William P. Nichol	2	100.00		4.97	4.97
7-27-42	Justine P. Creamer	٥	100.00		4.97	4.97
7-16-45	Addie F. Watkins	Ξ	100.00		4.97	4.97
3-20-55	Leon G. Simonds	Ξ	100.00		4,97	4.97
5-3-04	John W. Noyes	Ξ	300.00		14,50	14,90
2-16-15	Jonathan Pressey	=	45.00		31 51 51	2,24
2-10-10	George W. Stevens	:	339, so		16,86	16,86
10 - 31 - 14	Cynthia J. Brown	Ξ	50.00		2,48	2,48
6-30-18	George L. Converse	=	50,00		2.48	2,48
1 - 23 - 26	Mills & Wilson	=	250,00		12,41	12,41
4-27-31	George A. Hosley	=	200.00		9,92	9.95
3-12-29	John C. Chase	Amoskeag S.B.	200.00		9,92	9.92
5- 1-20	Village Cemetery	Ξ	1,000.00	37,52	51,51	51, 51

1 - 28 - 32	George West	Amoskeag S.B.	185,00		9, 19	9, 19	
5- 7-32	The Mills Family	£	200,00	1, 78	10.01	10.01	1, 70
5- 2-33	Buzzell A. Follensbee	Manchester S.B.	00.09		3.06	3,06	
8- 1-33	Carlos W. Noyes	Ξ	75.00		3,82	3,82	
1-11-33	A. H. Wilcomb	Amoskeag S.B.	444,00	72,76	25,65	25,65	72, 76
1 - 19 - 34	John F. & Jennie E. Green	:	150,00		7,46	7.46	
7-8-35	Ellen A. Coats	ε	200,00		9.92	9,92	
10-23-37	Fred B. & Alice E. Boyles	Ξ	150,00		7,46	7,46	
12-8-38	James Marden	:	40.00		1.98	1.98	
8-11-39	Frances L. Hazelton	Ξ	200,00		9.92	9.92	
5-21-40	Magdalena Robb	±	200.00		9.92	9.92	
10-31-40	John II. Robie	Ξ	150,00		7,46	7,46	
11-8-41	Sanborn - Morse	Ξ	120,00		5,95	5,95	
10 - 22 - 65	Sanborn - Morse New Fund	=	130,00		6.46	6.46	
11 - 28 - 41	Edward T. Morse	:	100.00	19,45	5,93	5.93	19,45
8-22-41	Isabelle C. Clark	Ξ	200,00		9,92	9,92	
6-18-43	Lida E. Crawford	Ξ	300.00		14.90	14,90	
2 - 15 - 43	Minnie D. French	=	50.00		2.48	2,48	
12- 7-45	Ann M. Wakefield	=	150,00	3,21	7.60	7.60	3,21
12- 9-47	George S. Webster	=	150,00		7,46	7.46	
4-15-48	John G. Lang	Manchester S.B.	150,00		7.64	7,64	
4-15-48	Edwin Jones	Ξ	150.00		7.64	7.64	
5- 5-48	Osgood Richards	Ξ	150.00		7,64	7.64	
9-29-49	Preston E. Goodrich	=	150,00		7.64	7,64	

11-16-49	Robert H. Hazelton	Man. Fed. S & L					
		14 Shares A. T. &T. Stock	Stock	114,14	37,50	6, 70	144,94
3-24-50	William Finnegan	Ξ	100,00		5.05	5.05	
4-24-50	Victoria J. Brown	Ξ	200,00	10.67	10,63	10.63	10,67
7- 5-50	William H., Arthur H. &						
	George West	Manchester S.B.	250,00		12, 74	12, 74	
10-19-50	William A. Moore	Ξ	100,00		5.09	5,09	
8-26-51	George E. Gillingham	=	300.00	13,35	15,97	15,97	13,35
5 - 1 - 51	J. Wesley Smith	Ξ	100,00		5.09	5.09	
12 - 11 - 51	Mansur & Seibert	Amoskeag S.B.	175,00		8.68	8,68	
3- 1-51	Ivor, J. & Sarah J. Lovering	81					
	& John E. Hersom	=	150.00		7,46	7,46	
2-20-53	Farish G. Lewis	Man. Fed. S & L	150,00	2,51	7, 70	7, 70	2,51
7-25-53	Nellie W. Kearns	Amoskeag S.B.	250.00		12,41	12,41	
12 - 13 - 43	Amos Tuck French	=	5,000.00		248, 25	161,75	86,50
9-24-53	Nathan W. Goldsmith	=	150,00	2,81	7, 59	7, 59	2,81
12 - 24 - 46	Great hill Cemetery Ed	Man. Fed. S & L	8,688,00		438,41	438,41	
1 - 15 - 54	Moses Tewksbury	Ξ	300.00	5, 51	15,46	15,46	5, 51
8-5-54	Weeks & Forsaith	Ξ	200,00	4.23	10.33	10.33	4, 23
10-20-55	Rufus Forsaith	=	100,00		5.05	5,05	
8-30-28	Alma Watts Wheeler	Amoskeag S.B.	200,00	6, 16	10.24	10,24	6, 16
2- 9-58	Arthur M. & Guy Lawrence						
	Basford	Manchester S.B.	100.00	1,45	5, 17	5, 17	1,45
11-20-58	Orlando H. Underhill	Amoskeag S.B.	200.00	4,41	10,14	10.14	4,41

will Alloskeag 5.B.  and ""  et ""  artin ""  impall ""  gton ""  gton ""  man. Fed. S & L  Man. Fed. S & L	300,00	8.77	15.73	15, 73	8, 77
" " " " " " " " " " " " " " " " " " "	150.00	1,65	7, 53	7.53	1,65
" " " " Man. Fed. S & L  Manchester S.B. Amoskeag S.B.  Amoskeag S.B.	200.00		9.92	9,92	
" " " " " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.	100.00		4,96	4,96	
" " " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.	400.00	8,68	20,31	20.31	8,68
" " " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.	150.00	2,72	7,58	7,58	2,72
" " " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.	150,00	2,72	7,58	7, 58	2, 72
" " " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.	110,00		5,46	5,46	
" " " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.	100,00		4,96	4,96	
" " Man. Fed. S & L Manchester S.B. Amoskeag S.B. Amoskeag S.B.					
"  Man. Fed. S & L  Manchester S.B.  Amoskeag S.B.  HOME FUND  Amoskeag S.B.	135.00		6.71	6.71	
Man. Fed. S & L  Manchester S.B. Amoskeag S.B. HOME FUND Amoskeag S.B.	150.00		7,46	7,46	
Man. Fed. S & L Manchester S.B. Amoskeag S.B. HOME FUND Amoskeag S.B.	100.00		4.96	4,96	
Man. Fed. S & L  Manchester S.B. Amoskeag S.B. HOME FUND Amoskeag S.B.	200,00		9.92	9,92	
Man. Fed. S & L  Manchester S.B. Amoskeag S.B.  END HOME FUND  id Amoskeag S.B.					
Manchester S.B. Amoskeag S.B. END HOME FUND id Amoskeag S.B.	150.00		7,58	7,58	
Manchester S.B. Amoskeag S.B. END HOME FUND id Amoskeag S.B.					
g S.B.	339,80		17.31	17,31	
OMB-TOWNSEND HOME FUND mb Home Fund 466.98 Amoskeag S.B.	500.00		24.83	24.83	
919.04 Manchester S.B. 5,38	5,386.02				

\$13,269.61						38,674,13
Amoskeag S.B. Manchester S.B.		Merchants S.B.	Manchester S.B.	Man. Fed. S & L	Derry Co-op. Bk	1st Nat'l Bk, Derry
Lydia A. Newell \$8,907.29 4,389.32	Miscellaneous Funds	\$10,569.91	6,614.61	7,145,17	9,200.00	5,144.44
1927	1946					

\$57,329,76

	\$ 33.87		\$ 3,068,98
nsend		ome	
1-10-68 Received from Trustees of Wilcomb-Townsend	Home Unexpended Balance for 1967	Paid to Trustees of Wilcomb-Townsend Home	All Income on Their Funds for 1967
1-10-68		1 - 13 - 68	

AUDITORS' REPORT

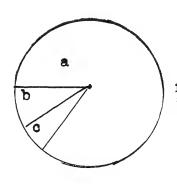
We have examined the books and accounts of the Trustees of the Trust Funds, H. Earle Grant, Treasurer, and find them correct and properly vouched.

HAROLD B. CHASE CHARLES H. FREDRICK Auditors Ja

### THE 1967 "MONEY-PIE"

Where the money came from: \$139,055

Where the money went: \$130,796



f<sub>h</sub> 1

- a. Local-property, poll, yield tax 84.48% \$117,477.
- b. Local-motor vehicle fees,
   dog licenses, interest on
   deposits, miscellaneous
   9.03% \$12,555.
- c. State-Class V Road Aid, Interest & Dividends Tax, Bank tax 6.49% - \$9,023.

- a. School-67.79% \$88,666.
- b. Gen'l Gov't-5.59% \$7,313.
- c. Protection of Persons and Prop. -3.65% \$4,772.
- d. Health-0.57% \$751.
- e. Highways-11.09% \$14,511.
- f. Library-0.61% \$800.
- g. Public Welfare-0.79% -\$1,035.
- h. Debts-3.11% \$4,065.
- i. Misc. -0.36% \$467.
- j. County Tax-6.44% \$8,416.

### "THE MINI-PRICES OF YESTERYEAR"

### Extracts from the Chester Town Report of 1851-1852

Richard B. Morse	
Shoeing horse	\$ .33
Shoeing ox	. 13
Josiah Morse	
Coffin for Jesse Hill	2.50
John Emery	
1 pair thick shoes	1.70
Robert Shirley	
Rebate on tax on horse lost in 1850	.40
Bell and Learnerd	
94# beef	4.23
1 <b>4# la</b> mb	1.12
15# veal	.60
Dr. J. P. Whittington	
Extracting tooth for N. Lane	.17
Setting D. Norton's leg	3.00
House visit and medicine for D. Norton	. 50
Thomas J. Melvin	
1 pair shoes for Sally Whorf	.67
John W. West	
1 cord of wood for Mrs. Blaisdell	2.75
Wm. P. W. Whittemore	
"Myself, three hands and four oxen, one day	
repairing the highway in District #1"	4.50
Rufus Sanborn	
300 feet bridge planking for District #9	3.00
Osgood True	
"Damage to my horse and wagon on account of	
defect in bridge near John Wilson's"	4.00
Selectman Amos Hazelton	
1/2 day correcting check list	. 50
1 day with auditor	1.25
Selectman Ephraim Orcutt	
Dinners for 3 Selectmen and Tax Collector	1.00
Horse and sleigh to Exeter	1.50

### HIGHLIGHTS OF 1967 IN PICTURES



COUNTRY AUCTION



WHITE PINES COLLEGE CONVOCATION



CHESTER LIONS LAZY EYE TESTING



FLAG PRESENTATION CHESTER ELEMENTARY SCHOOL



BOY SCOUT CAMPOUT



MISS CHESTER CONTEST WINNERS

# BIRTHS REGISTERED IN THE TOWN OF CHESTER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1967

Maiden Name of Mother		Jacqueline M. Creisetiere	Pauline H. Isabelle	Natalie J. Seavey	Marion L. Steinback	Susan M. Page	Patricia Terenzio	Catherine C. Currier	Suzanne M. Booth	Joanne G. Comeau	Beverly A. Horrigan	Cecile M. Bussiere	Kathleen N. McGuigan	Shirley A. Scranton	Brenda J. Alexander	Lillie K. Cleary	Jacqueline A. Dustin	Helen A. Davis	Phyllis C. Erickson
Name of Father		Waldo L. Beckford, Jr.	Donat R. Remillard	Richard D. Lewis	Richard A. Dery	Douglas E. Bushey	Brian J. McDermott	William E. Hurteau	Lawrence G. Downing	Frank W. Gosselin	Robert E. Ells	Leon D. LaRoche	Robert J. Sullivan	Roger C. Bergman	Frederick G. Price	Michael A. Varney	Albert S. Melvin	Thomas W. Woodin, Sr.	Stedman C. Harpell
No. of Child		7	9	1	23	-	2	ಣ	-	9	IJ	4	7	2	7	2	Ţ	23	4
No. of Sex Cond. Child		1	_	Г	L	1	_	П	_	J	J	П	1	Г	J	П	-I	1	L
Sex		щ	Z	ш	ц	Σ	$\boxtimes$	$\mathbb{Z}$	щ	Σ	щ	$\boxtimes$	Ц	$\mathbb{Z}$	$\mathbb{Z}$	$\boxtimes$	$\boxtimes$	M	щ
Name of Child		Jane L. Beckford	Jonathan Remillard	Donna L. Lewis	Dawn R. Dery	Robert A. Bushey	Brian McDermott	Rickey L. Hurteau	Susan Downing	Joseph P. Gosselin	Barbara A. Ells	David L. LaRoche	Shayne P. Sullivan	Roger E. Bergman	Frederick D. Price	Christopher A. Varney	Albert L. Melvin	Thomas W. Woodin, Jr.	Beth C. Harpell
Place of Birth		Chester, N. H.	Lawrence, Mass.	Derry, N.H.	Derry, N.H.	Manchester, N.H.	Derry, N.H.	Derry, N.H.	Derry, N.H.	Derry, N.H.	Manchester, N.H.	Manchester, N.H.		Lynn, Mass.		Derry, N.H.		Derry, N.H.	
مام مام		24	11	14	12	18	26	$\infty$	12	12	14	22	0	21	Aug. 5	6	24	27	30
Date 1964		July 1967	Jan.		Feb.	Mar.		Apr.			May	June	July		Aug				

Joanne Hanson	Nancy L. Cabral	Carol J. Davies
Pedro A. Gonzalez	Gerald Gallant	Arthur A. Pratt
7	-	Н
J	J	7
Σ	டி	ш
Anthony A. Gonzalez	Ann M. Gallant	Loren K. Pratt
Methuen, Mass.	Winchester, Mass.	Marlboro, Mass.
2	2	15
Sept.		Nov.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON Town Clerk

Ordained Lutheran Pastor Rev. Frank H. Bunker, Jr. Howard Rogers, S. T. M. Roman Catholic Priest Roman Catholic Priest Rev. Leonard Spillane Rev. Leonard Spillane Justice of the Peace Rev. James Donahue MARRIAGES REGISTERED IN THE TOWN OF CHESLER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1967 Ruth M. Richardson Ordained Minister Roland Montplaisir Roland Montplaisir Joseph M. Trask Person by Whom Catholic Priest Catholic Priest Catholic Priest Married No. of Mar. Age 21 Londonderry, N. H. New London, N. H. Residence at Time Manchester, N.H. Manchester, N. H. Concord, N.H. Sandown, N. H. Chester, N.H. Chester, N. H. Derry, N.H. Derry, N.H. Derry, N.H. of Marriage SP4E-4 John R. Gilcreast Name of Groom & Bride Jesse G. Alexander, Jr. William F. Sullivan Robert A. Beaudette Barbara J. Humphey Donald D. Bousquet Dennis E. Hayward Roman A. Brander John S. Hutchings Edward A. Towle Sandra L. Shiner Evelyn K. Carter Betty P. Burbank Paula J. Weston Anne M. Mcrin Doris I, Filteau Gale D. Corey Manchester, N. H. Place of Marriage 17 Chester, N.H. 25 Chester, N. H. Chester, N. H. 3 Auburn, N.H. Sept. 9 Auburn, N.H. 27 Derry, N.H. 14 Derry, N.H. 16 Derry, N.H. May Apr. June Date 1967Jan.

Clergyman of the Episcopal Church

Chester, N. H.

udith A. Tibbetts

Rev. Frank H. Bunker, Jr. Ordained Minister	Rev. Frank H. Bunker, Jr. Ordained Minister	idney F. Baker Justice of the Peace	lev. Gerald Ciarcia Congregational Minister
Rev. Ord	Rev.	Sidne Justi	Rev.
2		2 4	7 7
34	17	30	25
Chester, N. II. Manchester, N. H.	Chester, N. H. Chester, N. H.	Manchester, N. H. Chester, N. H.	Chester, N. H. Concord, N. H.
Frederick F. Hartford Marie E. Colford	Warren E. Healey Deborah S. Curtis	Gaston R. Simard Shirley A. Wise	Gary Č. Towle Marilee A. Gray
Sept. 23 Chester, N. H.	Chester, N. H.	Nov. 4 Hudson, N.H.	10 Concord, N. H.
. 23	27 0	4	10
Sept	Oct.	Nov,	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1967

Town Clerk

64

# SCHOOL REPORT

together with the

SCHOOL BOARD'S PROPOSED BUDGET

# OFFICERS OF THE SCHOOL DISTRICT OF CHESTER

# BOARD OF EDUCATION

Name	Term Expires
Charles Olivier	• 1968
David Chinn	• 1969
Walter St. Clair	1970

### OTHER OFFICERS

Name	Title

John A. West (elected annually)

Virginia Hardy (elected annually)

James Towle, Jr. (elected annually)

Paul S. Nutting (elected annually)

Bernard J. Ellis

Robert W. Dolph

Moderator

District Clerk

District Treasurer

District Auditor

Assistant Superintendent

Superintendent of Schools

# BUILDING COMMITTEE

James Towle, Jr.John RandWilliam HardyClifford MillsapsRaymond Dolloff, Sr.Alfred Delorey

Edward Grosvenor

# SCHOOL WARRANT

# STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Stevens Memorial Hall insaid district on the 12th day of March 1968, at 10:00 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
  - 5. To choose an Auditor for the ensuing three years.

Given under our hands at said Chester this 8th day of February, 1968.

CHAS. J. OLIVIER
WALTER F. ST. CLAIR, JR.
DAVID L. CHINN
School Board

A true copy of Warrant - Attest:

CHAS. J. OLIVIER
WALTER F. ST. CLAIR, JR.
DAVID L. CHINN
School Board

# SCHOOL WARRANT

### STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Stevens Memorial Hall in said district on the 9th day of March 1968, at 8:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
- 2. To see if the district will vote to authorize the school board to make application for, and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States government and/or the State of New Hampshire.
- 3. To see if the district will vote to authorize the school board to accept, in the name of and in behalf of the school district, gifts for the use of the school.
- 4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
- 5. To see if the district will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
- 6. To see if the district will vote to authorize the employment of a Business Administrator for New Hampshire Supervisory Union #10 according to RSA 186.11.
- 7. To see if the district will authorize the school board to arrange for the annual audit of school accounts by the Municipal Accounting Division of the New Hampshire State Tax Commission and pass any vote relating thereto.
- 8. To transact any other business that may legally come before said meeting, including the appointment of legal committees.

Given under our hands at said Chester this 8th day of February, 1968.

CHAS, J. OLIVIER
WALTER F. ST. CLAIR, JR.
DAVID L. CHINN
School Board

A true copy of Warrant - Attest:

CHAS. J. OLIVIER
WALTER F. ST. CLAIR, JR.
DAVID L. CHINN
School Board

# BUDGET OF THE SCHOOL DISTRICT OF CHESTER 1968-1969

			Adopted	Actual	Adopted	School Board's
	EXPE	EXPENDITURES ITEM	Budget	Expenditures	Budget	Budget
			1966-67	1966-67	1967-68	1968-69
100	ADMIN	<b>AD</b> MINISTRATION				
	110	Salaries	\$ 450,00	\$ 475,00	\$ 600.00	\$ 600.00
	135	Contracted Services	75,00	91,35	90.00	190.00
	190	Other Expenses	160,00	236,67	160,00	169,00
200	INSTRU	NSTRUCTION				
	210,1	210.1 Salaries of Principal	280,00	280,00	280,00	315,00
	210,3	Salaries of Teachers	42,470,00	44,863,12	51,140,00	59,340,00
	210,5	Salaries of Secretary	0	0	0	1,382,40
	215	Textbooks	1,276,00	868.09	1,346,50	1,490.00
	220	Library & Audio. Mat.	400.00	123.05	530,00	1,025,00
	230	Teaching Supplies	1,647,00	1,652,67	1,839,50	2,280,00
	235	Contracted Services	416,00	752,94	496, 50	652, 50
	290	Other Expenses	125,00	130,82	130,00	575,00
300	ATTEN	ATTENDANCE SERVICE				
	310	Salaries	10,00	0	10,00	10,00
400	HEALT	HEALTH SERVICES				
	410	Health Services	0	0	0	20,00
	490	Other Expenses	39,00	13,86	40.00	40,00

200	PUPIL 1	OUPL TRANSPORTATION				
	535	Contracted Services	6,700.00	5,983,00	6,059,00	8,141,00
009	OPERAI	OPERATION OF PLANT				
	610	Salaries of Operation	2,860.00	3,122,52	3,640,00	4,160,00
	630	Supplies for Operation	465,00	645,00	485,00	630,00
	635	Contracted Services	0	0	0	150,00
	640	Heat for Buildings	1,700,00	1,746,70	1,750,00	1,750,00
	645	Utilities	1,192,00	1,232,73	1,230.00	1,230,00
	069	Other Expenses	0	0	0	0
700	MAINT	MAINTENANCE OF BUILDING				
	710	Salaries	200,00	200,00	0	576,00
	725	Replacement of Equipment	0	0	395, 50	257,84
	726	Repairs to Equipment	86,00	81.98	111,00	125,00
	735	Contracted Services	150,00	302,30	175,00	175,00
	992	Repairs to Building	85,00	93,10	200.00	350,00
	190	Other Expenses	0	0	0	0
850	FIXED (	FIXED CHARGES				
	850.1	State Employees Retirement	0	0	0	0
	850.2	Teachers Retirement	2,133,30	2,072,99	2,572,00	2,976,04
	850,3	F. I. C. A.	1,207,34	1,332,49	1,528.03	1,833,55
	855	Insurance	902,08	530.38	903,88	2,334,92
	860	Rental of Land & Buildings	0	0	0	0

006	SCHOOL LUNCH & SPECIAL MILK				
	975.1 Reimbursement Account	1,300,00	1,464,59	1,400,00	1,400,00
	975.2 District Expenditures	0	0	0	0
1100	COMMUNITY ACTIVITIES				
	1190 Other Exp. for Comm. Act.	0	0	0	0
1200	CAPITAL OUTLAY				
	1265 Sites	0	0	0	100,00
	1266 Buildings	25,00	0	800.00	0
	1267 New Equipment	250,00	53,38	300,00	1,622,00
1300	DEBT SERVICE				
	1370 Principal of Debt	5,000,00	5,000,00	5,000,00	5,000,00
	1371 Interest of Debt	1,755,00	1,755,00	1,560,00	1,365,00
1400	OUTGOING TRANSFER ACCOUNTS				
	1477, 1 Tuition (in the State)	46,003,00	40,363,48	46,763,20	58,881,25
	1477.3 Dist. Share of Supv. Union	5,653,22	5,653,22	5, 701, 11	6,837,43
	Expenses				
	1477.5 Payments into Cap. Res.	0	0	0	0
	1478.1 Tuition (out of State)	0	0	0	0
	1479.1 Tuition (Private Schools)	0	0	0	0
	1479.2 Transportation (Private Schools)	0	956, 11	0	0
	P.L. 89.10				1,641,00
TOTA	TOTAL EXPENSE OR SCHOOL APPROPRIATION	\$125,014,94	\$122,076,54	\$137,236,22	\$169,654,93

# RECEIPTS OF THE SCHOOL DISTRICT OF CHESTER 1968-1969

RECEIPTS ITEM	Adopted Receipts 1966-67	Actual Receipts 1966-67	Adopted Receipts 1967-68	School Board's Receipts 1968-69
Cash on Hand	\$ 6,122,13	↔	\$ 2,870,16	o \$
REVENUE FROM LOCAL SOURCES				
Current Appropriations	85,465,53	85,465,53	95,533,32	129, 181, 19
Deficit Appropriations				
OTHER REVENUE FROM LOCAL SOURCES				
Trust Funds		9. 50		
Rent				
Filing Fees				
Sale of Equipment				
Gifts and Bequests				
STATE AID				
Sweepstakes	3,994,65	4,325,07	2,413,06	2,413,06
Sweepstake, Excess (1964-65)				
Foundation Aid	26,994.21	26,994.21	33,369,68	33,369,68
Building Aid	1,138,42	1,500,00	1,500,00	1,500,00
Intellectually Retarded				
Guidance				

FEDERAL AID				
NDEA III	0	54,00	150.00	150,00
School Lunch & Special Milk	1,300,00	1,161,15	1,400,00	1,400,00
Public Law 874				
Public Law 89-10	0	0	0	1,641,00
BONDS & NOTES				
Bonds or Note Issues				
Interest & Premiums				
Withdrawals from Cap. Reserve				
GRAND TOTAL NET RECEIPTS	\$125,014,94	\$119,509,46	\$137,236.22	\$169,654.93

# SCHOOL CALENDAR

September, 1968 - June, 1969

Fall Term Begins	Wednesday, September 4, 1968
Fall Term Closes	Friday, December 20, 1968

Winter Term Begins	Thursday, January 2, 1969
Winter Term Closes	Friday, February 21, 1969

Mid-Winter Term Begins	Monday, March 3, 1969
Mid-Winter Term Closes	Friday, April 25, 1969

Spring Term Begins	Monday, May 5, 1969
Spring Term Closes	On or about June 13, 1969
	(At end of 180 school days)

# HOLIDAYS

Teachers Convention	Eridon	Ootobor 10	1000
reachers Convention	rriday,	October 18,	1908

Veterans Day Monday, November 11, 1968

Thanksgiving Wednesday at Noon, November

27th, November 28 and 29, 1968

Memorial Day Friday, May 30, 1969

# STATE TAX COMMISSION

Concord, New Hampshire August 23, 1967

To: Charles J. Olivier, Chr., School Board Chester, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1967-68 school year has been approved on the following basis:

FOTAL APPROPRIATIONS	\$137,236.22
Revenues and Credits	
Unencumbered Balance	\$ 2,870.16
Sweepstakes	2,413.06
Foundation Aid	33,369.68
School Building Aid	1,500.00
NDEA - Title III, Science, Math. & Lang.	150.00
School Lunch & Special Milk Program	1,400.00
TOTAL REVENUES AND CREDITS	\$ 41,702.90
AMOUNT TO BE RAISED BY 1967 PROPERTY TAXES	95,533.32
TOTAL APPROPRIATIONS	\$137,236.22

# STATE TAX COMMISSION

Lawton B. Chandler Commissioner

LBC/g
cc Supt. of Schools
Bd. of Education
Bd. of Selectmen

# FINANCIAL STATEMENT

July 1, 1966 to June 30, 1967

Revenue from Local Sources From Town - Appropriations Other Revenue from Local Source Revenue from State Sources	es		\$ 85,465.53 9.50
Foundation Aid	\$ 26	6,994.21	
School Building Aid		1,500.00	
Sweepsta kes		4,325.07	
Revenue from Federal Sources		4.0.1	32,819.28
Title III	\$	54.00	
School Lunch & Spec. Milk			
Program	<u> </u>	1,161.15	1 015 15
Total Net Receipts from all Sources			$\frac{1,215.15}{$119,509.46}$
Cash on Hand at Beginning of Year			Ψ110,000.40
General Fund			6,122,13
Grand Total Net Receipts			\$125,631.59
EXPLANATION OF DIFFERE	NICE	DETMEEN	
(ACTUAL) EXPENDITURES AND			
·		oo manto	110110
RECEIPT			
Total Net Receipts Plus Cash on Har		5,631,59	
July 1 <b>,</b> 1966	D.LZ:	0.001.00	
Receipts Recorded Under Item 60	•	,	
Receipts Recorded Under Item 60 Refunds	*	•	
Receipts Recorded Under Item 60 Refunds TOTAL GROSS RECEIPTS		716.12	\$126.347.71
Refunds TOTAL GROSS RECEIPTS		•	\$126,347.71
Refunds TOTAL GROSS RECEIPTS EXPENDITU		716, 12	\$126,347.71
Refunds TOTAL GROSS RECEIPTS EXPENDITU Total Net Expenditures Plus Cash on	RES Hand	716.12	\$126,347.71
Refunds TOTAL GROSS RECEIPTS EXPENDITU	RES Hand	716, 12	\$126,347.71
Refunds TOTAL GROSS RECEIPTS EXPENDITU Total Net Expenditures Plus Cash on June 30, 1967	RES Hand	716.12	\$126,347.71

# PAYMENTS

ADMINISTRATION: Salaries of District Officers			\$	475.00
Contracted Services for Administration	ion			
Derry-Salem News	\$	16.75		
Paul Nutting		10.00		
Chester PTA (Census)		30.00		
Union #10 (Census Cards)		.60		
L. Mason (School Dist. Clerk)		20.00		
Soule & Leslie		14.00		
				91.35
Other Expenses for Administration				
Union #10 (NHSBA Mrgs.)	\$	12.14		
J. Towle, Jr. Postage 65-66		16.44		
N. H. School Board Assoc.		90.00		
Edson C. Eastman Co.		18.51		
Windham Printing		25.00		
Treas. 8th Grade (Dance)		15.00		
Union #10 (Meetings, Recruit				
Brochures)		46.74		
J. Towle (Postage 66-67)		12.84		
				236.67
INSTRUCTION				
Salaries of Teachers and Principals			4	5,143.12
Textbooks				
D. C. Heath Co.	\$	5,82		
Harcourt Brace World		122.78		
Summy Birchard		3 <b>7.</b> 45		
American Book Co.		72.80		
Follett Publishing Co.		275.16		
Houghton Mifflin Co.		10.16		
Charles Merrill		8.43		
Scott Foresman		153.57		
Holt Rinehart & Winston		167.62		
Winter Haven Lions		14.30		
				868.09
Libraries & Audio-Visual Materials				
Hogg News Agency	\$	7. 15		
Educators Progress		9.50		
0				

Boston Herald Traveler		24.85	
Christian Science		30.00	
Natl. Observer		8.50	
U. N. H. Audio Visual		4, 50	
American Ed Publication		18.00	
WENH TV		.35	
Eldridge Publish.		1.00	
Scholastic Magazines		19.20	
ochorastic wagazines	_	. 10, 20	123.05
Teaching Supplies			125,05
J. L. Hammett	\$	771.20	
Charles Merrill		174.13	
School Specialty		10.46	
Scott Foresman		344.00	
Science Research		22.80	
Union #10 (Record Books, Tests)		2.72	
Calif. Test. Bureau		20.70	
Harcourt, Brace & World		89.87	
Union #10 (SRA Test. Record Fol	ld)	49.49	
Lee Chisholm Sport. Goods	,	22.00	
Benson Lumber		. 90	
UNH Scoring Test		22, 30	
3 M Business Products		122.10	
			1,652.67
Contracted Services for Instruction			•
WENH-TV	\$	117.35	
Rinehart Handwriting		300.00	
R. Blakslee (WISC Test.)		60.00	
Co-op. School Dist. #1		40.00	
Union #10 (Curriculum)		10.59	
H. Higgins (Read. Consult)		225.00	
			752.94
Other Expenses for Instruction			
D. Royal (Petty Cash)	\$	42.00	
Pioneer Office		9.63	
Ed Ha <b>tc</b> h		24.06	
Union #10 (Teachers Handbook)		18.85	
N. H. Music Assoc.		5,00	
H. Beattie (Consultant)		12.50	
J. L. Hammett		18,78	
			130.82

HEALTH SERVICES		
Other Expenses for Health Services		
Ed Hatch (Health Cards)	\$ 5,50	
Hatton Pharmacy	8,36	
•		13.86
CONTRACTED SERVICES FOR		
PUPIL TRANSPORTATION		
Ray Dolloff	\$ 5,859.00	
G. Clement	19.00	
Gerrie Bus	40.00	
F. X. Gesel	45.00	
Timberland School	20,00	
		5,983.00
OPERATION OF PLANT		
Salaries for Operation of Plant		3,122.52
Supplies for Operation of Plant		
Graybar Electric	\$ 3,82	
J. L. Hammett	18.75	
M. D. Stetson	75,95	
Huntington Lab.	257.25	
Airkem	6.00	
Manchester Paper	117.33	
Benson Lumber	154.69	
Union #10	4.45	
B. & G. Specialty Co.	6.76	
• •		645.00
Heat for Buildings		
K. H. Duston		1,746.70
Utilities		
Public Service	\$ 988.76	
N. E. Tel. & Tel.	180.97	
Gas - Fuelite '	63.00	
		1,232.73
Salaries for Maintenance of Plant		
Wayland Berry		200.00
MAINTENANCE OF PLANT		
Repairs to Equipment		
Hutchings Welding	\$ 11.00	
N. H. Typewriter	29,50	
Benson Lumber	20.73	
Pioneer Office Appliance	10.75	

Kelleys (Piano Casters)	10.00	
_		81.98
Contracted Services for Maintenance		
Alfred Delorey	\$ 75.75	
K. H. Duston	116.45	
Veteran's Upholstery	95.60	
Progress Electric, Inc.	4.50	
Kelleys (Piano Tuning)	10.00	
		302 <b>.</b> 30
Repairs to Buildings		
Benson Lumber	\$ 93, 10	93.10
FIXED CHARGES		
Teachers Retirement System		2,072.99
F. I. C. A.		
Treasurer, State of N. H.		1,332.49
Insurance		
Curtis Ins. Agency \$1,118.00		
Mutual of Omaha Inc. 128.50		
	\$ 1,246.50	
From Refund \$ 587.62		
From Receipts 128.50		
	716.12	
		530.38
SCHOOL LUNCH & SPECIAL MILK		
PROGRAM		
Federal Monies		1,464.59
CAPITAL OUTLAY		
New Equipment		
Londonderry Dist. (Desks)	\$ 30.00	
BM (Dictation Equipment)	23.38	
•		53,38
DEBT SERVICE		
Principal of Debt		
National Shawmut Bank		5,000.00
Interest on Debt		
National Shawmut Bank		1,755.00
OUTGOING TRANSFER ACCOUNTS		• •
IN STATE		
Tuition - In State		
Pinkerton Academy	\$25,587.49	
Raymond High	6,185,10	
imyiiioiid iiibii	09 1000 10	

Manchester Memorial	3,221.64	
Sanborn High	4,573.30	
Na <b>shua High</b>	521.00	
Timberlane Regional	274, 95	
		40,363.48
District Share of Sup. Union Expe	ense	
Supervisory Union #10		5,653.22
Public Law 89-10		
Title I.		956.11
Total Net Payments for all Purpos	ses	\$122,076.54
Cash on Hand at End of Year, Jun	ie 30, 1967	3,555.05
Grand Total Net Expenditures		\$125,631,59

# REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1966 to June 30, 1967

Cash on Hand July 1, 1966 (Treasurer's Bank Balance)\$ 6,122.13

Received from Selectmen	<b>POE 4CE ED</b>	
Received from Selectmen	\$8 <b>5,</b> 46 <b>5.</b> 53	
Revenue from State Sources	33,980.43	
Revenue from Federal Sources	54.00	
Received from all Other Sources	725.62	
Total Receipts		120,225.58
Total Amount Available for Fisca	al Year	\$126,347.71
Less School Board Orders Paid		122,792.66
Balance on Hand July 9, 1967		
(Treasurer's Bank Balance)		\$ 3,555.05

JAMES W. TOWLE, JR. District Treasurer

# AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chester of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

PAUL S. NUTTING
Auditor

August 22, 1967

# **BALANCE SHEET**

# ASSETS

Cash on Hand June 30, 1967		
General Fund	\$ 3,555.05	
Total Assets		\$ 3,555.05
Net Debt (Excess of Liabilities		
over Assets)	\$37,129.84	
Grand Total		\$40,684.89

# LIABILITIES

Notes and Bonds Outstanding Total Liabilities Grand Total	\$40,000.00	\$40,684.89
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# STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$45,000.00
Payments of Principal of Debt	5,000.00
Notes and Bonds Outstanding at End of Year	
June 30, 1967	\$40,000.00

# PAGEANT ACCOUNT

RECEIPTS:  Balance in Account as of		
February 1, 1967	\$420.12	
Interest Earned, 1967-68	18.05	
		\$438.17
EXPENDITURES:		
3M Business Products	\$389.00	
Music Awards for Christmas		
Project	5.50	
·		\$394.50
Total Receipts on Deposit at Derry		
Cooperative Bank, Passbook #20		
as of January 3, 1968		\$ 43.67

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of Chester I hereby submit my 5th annual report as your Superintendent of Schools.

# Personnel:

In September we welcomed many new teachers, some to replace those who left the system and others that were to fill new, additional positions.

The recruitment of teachers is one of the most important responsibilities of the Superintendent of Schools: important because of the role of the teacher in the success of the school system. The teachers are the backbone of the system, and the degree of success or failure of the boys and girls is greatly dependent on the qualifications, background and maturity of the teacher.

The leading factor in obtaining top candidates from which to make selections is an adequate salary schedule. A salary schedule, at least comparable to neighboring communities, must be maintained; otherwise, you get only the candidates unacceptable to other communities. Fringe benefits, such as paid hospital insurance, pay for professional improvement (college courses) sabbatical leave, accumulative sick days allowance, are also important to prospective teachers considering a teaching position in the community. There are other factors which include; number of pupils in class, type of building, books that are up-to-date and ample supplies for the classroom teaching activities, availability of apartments and homes, the friendliness of parents and citizens in the town.

When one considers the short supply of teachers and the great demand for them by school districts caught in the area of rapid expansion, it is not difficult to understand the need for having competitive salaries and fringe benefits in order to keep the teaching staff turnover to a minimum and also attract new teachers of good potential for the additional positions added each year.

Our plan of recruitment is composed of a many-sided approach which includes:

- 1. Printing, and distributing to a wide area of colleges, brochures that tell of our community and schools in words and pictures.
- 2. Scheduled visits to college and university

- placement offices for interview with prospects.
- 3. Sending teachers already in the system to visit their former colleges to try and encourage June graduates to come to our community for positions.
- 4. Sending principals to visit colleges to interview prospective candidates.
- 5. Advertising in newspapers to keep general public informed as to our needs.
- 6. Listing positions that are open in the Department of Employment Security weekly, also in various other placement offices such as the State Teacher Association, State Department of Education, etc.

We will continue to search for good candidates and strive to bring quality to our growing school system.

Chester has a serious problem in that teacher turnover must be held to a minimum. Each year a goodly number of the teaching staff departs and recruitment of new teachers is quite difficult. Teachers seem to avoid small towns because of the difficulty in finding apartments, lack of transportation and for other personal reasons. This factor seems to indicate that a small town must really offer more in the way of fringe benefits and salary if they are to compete at all with the towns in the surrounding area.

### Curriculum:

I am most happy and proud to acknowledge the significant beginnings that have been made in the area of Social Studies. The committee of teachers and principals, under the direction of Assistant Superintendent of Schools Mr. Bernard J. Ellis, have been most enthusiastic. Their efforts will enable all teachers to have in their possession a course of study for their particular grade.

Arrangements have also been made to have in-service programs to upgrade and better understand our teaching efforts and the curriculum and the children.

# Growth:

The pupil population in Chester has increased, but not at the rate of other towns in the area. Plans should be formulated, however, for the time when an addition will be needed. Even now, all available space will be in use as of September, 1967.

The teachers room houses the nurse, the principal's office, sick children and conferences. The space used for cafeteria at lunch time houses classes of pupils, so the building is as utilized as it is possible to make full use of a building.

September of 1968 will bring about a problem of needing one or two additional classrooms. Some citizens of the town belong to the Chester-Hampstead Planning Area School Committee - their efforts are much appreciated in helping to solve the junior high - senior high future housing problem.

# Appreciation:

I wish to thank the School Board, citizens of Chester and the Chester School staff for their interest and accomplishments for Chester boys and girls.

Respectfully submitted,

ROBERT W. DOLPH Superintendent of Schools

# REPORT OF ASSISTANT SUPERINTENDENT

It is my pleasure to hereby submit my second annual report as Assistant Superintendent of Schools.

The curriculum study committee worked throughout the 1966-67 school year to develop guidelines for a curriculum for fourth grade social studies. This area was chosen due to lack of material available on the teaching of New Hampshire. This guide will be presented to the fourth grade teachers in September of 1967. As a supplement to this guide a package was prepared for each fourth grade teacher which consists of a booklet and visual aids material for the teaching of the units.

The Union office has prepared teacher recruitment booklets, describing all the towns in this Supervisory Union. These booklets have been sent to teachers colleges in the eastern half of the United States. They have been so written as to encourage prospective teachers to investigate the possibility of teaching in our towns in southern New Hampshire. A picture portfolio has also been prepared for use by the Superintendent and Assistant Superintendent showing every school in the Union - this will be shown to all students we interview on college campuses.

The S.R.A. Achievement Testing Program, which was under pilot study during the school year 1966-67, was adopted for the school year 1967-68 in grades three through eight. The results received from these tests are of the type that will enable the class-room teacher and principal to be aware of the strength and weaknesses of each child by the end of November. With this material at hand the teacher can plan a program of studies to meet the needs of her particular class.

Chester, as most small towns in New England, is faced with the problem of increased costs for education. There are more students to be educated and the new programs call for more space and equipment. There is a need in the Chester School for a library where the students can pursue research and find books which will enhance their knowledge and improve their reading ability. There should also be a space where students can be instructed in small groups - this space can also be used for individualized testing. The above needs should be kept in mind and incorporated in any new addition to the Chester Elementary School.

I wish to thank the dedicated principal and teachers for their time and effort spent in curriculum development this past year. I feel that we have successfully begun the work of curriculum development in this Union.

Respectfully submitted,

BERNARD J. ELLIS
Assistant Superintendent
of Schools

# REPORT OF THE PRINCIPAL

It is my pleasure to submit this annual report to the citizenry of Chester, for the school year ending June 1967.

Our total enrollment increased from 209 at the beginning of the school year to 232 by June. Four new teachers were added to the staff as a result of four resignations last June. During the month of January we unfortunately lost the capable services of Mrs. Ells, our Social Studies Teacher, due to pregnancy. We were, however, able to find a capable replacement in Mrs. Towle.

A Science Fair and School Play were again held this year. The School FLUTE-A-PHONE Group was continued and performed for parents at the School Play, P. T. A. and the Talent Show.

The P. T. A. successfully provided funds for the dental clinic, put on a Book Fair in conjunction with the School and furnished prizes for the Science Fair and Graduation. I would like to express my sincere appreciation to all the parents of Chester, in making the above possible.

Because of population growth and increased demands in Education, serious consideration should be given to some changes needed in Chester such as, a Reading Supervisor, Home Economics and Shop in the Jr. High, a Physical Education Program, a Central School Library, a Guidance Counselor, a Secretary and a full-time Principal.

I would like to thank the citizens of Chester, the School Board, Superintendent, Mr. Bernard Ellis, the Teaching Staff, the Cafeteria Staff, Mr. Elmer Dearborn, Mr. Dolloff and Mr. and Mrs. Forrest Warren, whose assistance, advice and cooperation have been extremely helpful.

Respectfully submitted,

DENNIS N. ROYAL Principal

# SCHOOL HEALTH REPORT

TO: the SUPERINTENDENT and the SCHOOL BOARD

The School Nurse has a variety of duties and these included the following:

Tuberculin Tests: 108 negative and 8 positive

7 were X-rayed and all found

negative

Vision Tests: Eyes of all children checked, 14 were

referred to the doctor and 6 received

treatment

Hearing: Grades 1, 3, 5 and 7 were checked

and 4 referred to doctor. 1 received

treatment

Dental Clinic: Sponsored by the P. T. A. A total of

40 children were given 138 fillings, 9 teeth were extracted and 6 had their teeth cleaned. Dr. Houle

worked 20 hours.

Height and Weight: Checked in all eight grades.

Inspections: 510 - The first four grades were

checked on a monthly basis.

First Aid: More than 550 pupils received first aid

treatments.

Pre-School

Registration: 30 Children registered
Home Visits: 43 visits made to homes

Mumps: 5 cases
Scarlet Fever: 3 cases
Scalp Nits: 4 treatments

I wish to take this opportunity to thank the teachers, staff and principal, for their kind cooperation.

Respectfully submitted,

MARION S. HEALD, R. N. School Nurse

# REPORT OF THE CHESTER-HAMPSTEAD AREA SCHOOL PLANNING BOARD

To the Residents of Chester and Hampstead, N. H.

The Chester-Hampstead Area School Planning Board was formed in March, 1967, as a result of the vote of the Annual School Meetings of the two towns. The members are:

Mr. Robert Letoile - Hampstead, Chairman

Mr. Walter Kraushaar - Chester, Clerk-Treasurer

Mr. Stan Ross - Hampstead, School Board member

Mr. Walt St. Clair - Chester, School Board member

Mr. Bill Conway - Hampstead

Mr. Luther Grimes - Chester

The purpose of the Board is to study the means of providing an Area School for the two towns and prepare the written plan of such a school for presentation to the voters of the two towns. We are working under the laws of the State of New Hampshire - RSA 195-A:3. The Board has no authority to commit either town for or against an Area School.

It was decided to limit our study to an Area Jr. -Sr. High School, including grades 7 through 12. It was felt that grades 1 - 6 should remain in their respective towns.

Under an Area School, Hampstead would be the receiving district and Chester the sending district.

The Board has held monthly meetings studying Curricula, Site, Contracts and Name Selection. A Name Selection Essay Contest was held in the Elementary Schools and the winners will be announced shortly.

On October 21, 1967, the Planning Board and the Boards of Selectmen and School Boards of both towns were invited to visit the new facilities of the Exeter Jr.-Sr. Area High School. This tour impressed us as a fine example of a maximum facility provided with minimum cash outlay.

The Board, on report of the Site Committee, which had studied sites available, voted to formulate tentative plans, using a site in Hampstead Center. This 4.5 acre (with 28 adjacent acres available for expansion) site of town-owned land includes the old high school building, which could be used for administration offices and a library, thereby reducing construction costs.

The Committee studying Curricula has held several meetings and made preliminary reports to the Board.

The Committee studying Contracts has obtained several "model" written plans from existing Area Schools and is preparing a written plan which will be presented at such time as the study is completed.

We plan to keep the voters of both towns informed as to our progress which is the intent of this report.

Future Committee work will involve fransportation, Building and Finance.

Present plans call for submission of a formal report of the findings and recommendations of the Planning Board in October, 1968.

The Board wishes to acknowledge the assistance of the following persons and commend them for their aid in forwarding our efforts.

Dr. Donald Randall

Mr. William Beane

Mr. Morris Randall, Jr.

Mr. Wayne Stewart

Mr. Dick LaPerle

Mr. John Vadeboncoeur

Mr. Frank Kozaska

Mr. Richard Grey

# ENROLLMENT IN GRADE SCHOOL .

The following tabulation shows the enrollment in the Chester School with grade assignments as of September 29, 1967.

Teachers	Grade	No. of Pupils
Barbara Do <b>ll</b> off	1	22
Lenore Quinn	1	22
Margaret Schilling	2	26
Marion Varney	3	27
Viola French	4	28
Donald Vedeler	5	35
Muriel Church	6	27
Theodore Koelln	7	29
John Vadeboncoeur	8	21
	Total Enrollment	237

# ENROLLMENT IN HIGH SCHOOLS for 1967-1968

The following tabulation shows the number of high school pupils, by grades attending various schools and their respective tuition rates.

School	9th	10th	11th	12th	Total	Tuition Rate
Pinkerton Academy	21	14	20	10	65	\$500.00
Nashua High School	-	-	-	-	***	-
Sanborn Regional	-	-	2	2	4	600.00
Manchester Memorial	4	2	3	1	10	573.14
Raymond High School	_7	4	_5	2	18	420.00
	32	20	30	15	97	

# GRADUATION

Graduation exercises were held June, 1967. The following young people who had completed the prescribed elementary program satisfactorily were presented diplomas:

Scott Arthur Joanne MacMilan David Baker Elaine Matteau Brian Bethune Thomas McCarthy Douglas Boynton Donna McFarland Gary Britton Roger McFarland Lee Carter Lianne Noyes Daniel Chase Mary O'Brien Brenda Owen Ralph Coombs Patricia Filteau Alice Roberts Anne Folger Gene Roberts Carlene Georgantis Dana Smith

Neal Harpell Michelle Vadeboncoeur

Paula Kinsmen Cheryl Venner Karen Lessard Drew Warren Elaine Lugar Brenda Wood

# SUPERVISORY UNION #10 BUDGET 1968-1969

		í	0001-0001 1 TDCC	0001-000	44110 1110	40 500 04 04	. Dietriote	
					TINOTILE	AIRCHILS IO DE PAID DY DISCISCES	/ Distilcts	
		Share From	Share From Share From	Auburn	Chester	Derry	Londonderry	Windham
ITEM	TOTAL	State	Supv. Union	10.0%	6.5%	47.0%	21, 5%	15.0%
Supt Salary	\$14.930.00	\$2,500,00	\$12,430,00	\$ 1.243.00	\$ 807.95	\$ 5.842.10	\$ 2.672.45	\$ 1.864.50
- Travel	1,000,00		1,000,00	100.00		470.00	215.00	150.00
Retire FICA	845, 54		845, 54	84, 55	54.96	397,41	181, 79	126, 83
Asst. Supt Salary	12,102,00	2,700.00	9,402.00	940.20	611, 13	4,418,94	2,021.43	1,410,30
- Travel	1,000.00		1,000.00	100,00	65,00	470.00	215,00	150,00
Retire FICA	692,48		692,48	69,25	45.01	325,47	148,88	103,87
Bus. Mgr Salary	8,500.00	2,700,00	5,800.00	580,00	377.00	2,726.00	1,247.00	870.00
- Travel	500,00		500,00	50.00	32,50	235,00	107,50	75.00
Retire FICA	497.84		497,84	49.78	32,36	233,98	107,04	74.68
Off. Staff Salaries	16,256.00		16,256.00	1,625,60	1,056.64	7,640.32	3,495.04	2,438,40
Retire FICA	1,430.52		1,430.52	143,05	92,98	672.35	307,56	214,58
Operational Exp.	11,039,00		11,039.00	1,103,90	717.54	5,188,32	2,373,39	1,655,85
				32.0%	21.0%			47.0%
Music Teacher Sal.	5,700.00		5,700.00	1,824.00	1,197.00			2,679,00
Travel	400,00		400.00	128.00	84.00			188.00
Retire FICA	438,90		438,90	140,44	92,17			206.29

			61.5%	38, 5%			
Nurse-Teacher Salary 3,300,00	ry 3,300.00	3,300,00	2,029,50	1,270,50			
Travel	300,00	300,00	184,50	115,50			
Retire FICA	312, 18	312, 18	191, 99	120, 19			
TOTAL	\$79,244.46	\$79,244.46 \$7,900.00 \$71,344.46 \$10,587.76 \$6,837.43 \$28,619.89 \$13,092.08 \$12,207.30	\$10,587.76	\$6,837.43	\$28,619,89	\$13,092,08	\$12,207.30

# NOTES

# NOTES

Tel. TWinbrook 8-7874
"Vern" Carpenter
Range Road, Windham.

3 Windham Printing Co.

# **INFORMATION FOR CHESTER RESIDENTS**

BURNING REGULATIONS TO REPORT A FIRE - DIAL 3250

The State of New Hampshire requires that written permits be obtained for all open fires at all times when the ground is not snow covered.

Permits may be obtained from the Forest Fire Warden, Mr. William O. Zimmer, Raymond Rd., for grass, brush, campfires etc. Permits must be obtained on the day burning is to be accomplished.

Burn when there is no wind, on rainy and damp days, in a safe place and in accordance with the terms of the permit. Burn before 9:00 AM and after 5:00 PM. Keep some buckets of water close by; if wind develops, promptly extinguish the fire. All fires must be completely extinguished before you depart the scene.

# LICENSING OF DOGS

Each owner or keeper of a dog 3 months old or over must register the animal with the Town Clerk, Miss Ruth Richardson, Chester St., before 30 April. Each dog over 3 months must have received a "rabies vaccination"; certificate of vaccination to be presented to Town Clerk at time of licensing. Each dog must wear a collar around its neck with a dog tag affixed thereon.

License fees are as follows: Male and spayed female, \$2.00; female \$5.00. Kennel licenses are available for owners of 5 or more dogs.

### DISPOSAL AREA REGULATIONS

The operating days and hours of the Chester Disposal Area (Dump), on the Raymond Rd., are from 1 to 5 PM, Saturdays and Sundays, October through April; 1 to 5 PM Saturdays and 5 to 9 PM Thursdays, May through September.

The Dump is for the use of Chester residents only. Paper, cardboard, tin cans, bottles, jars etc., home appliances, furniture and small parts of autosmay be deposited. All trash must be thrown over the bank. Garbage and dead animals or dead fowl must not be brought to the Dump.

# TRAILERS AND MOBILE HOMES

A recent New Hampshire Statute requires that owners of trailers and mobile homes furnish proof of payment of Town taxes to trailer movers prior to removal of trailers from the Town. Owners should secure complete information from the Selectmen or Tax Collector as severe penalties are adjudged for failure to comply.

Office of Selectmen Chester, N. H. 03036

Address Correction Requested

